ORDER FOR	SUPPL	IES AND	SERVICES /	IMPORTAN instruction GSAR 553. 300-1 for distribution	s in 370-	PAGE	1 OF 1 PAGE(S)
1. DATE OF ORDE 10/30/2015	R	2. ORDER	NUMBER	3. CONTRA NUMBER GS15Q16IA		4. ACT N	NUMBER
FOR		COUNTI	NG CLASSIF	ICATION	6. F	INANC	E DIVISION
GOVERNMENT USE ONLY	FUND 296X	ORG CODE Q00DB000	B/A CODE AE10	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE AF200	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	WITEM	СС-В	PRT./CRFT		AI	LC	DISCOUNT
7. TO: CONTRACT Brian C Williams DUN & BRADSTRE	ET, INC.	me, address	s and zip code)		8. TYPE ORDER A. PUR	t	REFERENCE YOUR
11710 Plaza Americ STE 900 Reston, VA 20190-4 United States (b) (4)		·			terms sp the orde	pecified o er and the noluding d	e following on the n both sides of attached sheets, lelivery as
					instruction only of t subject t	ons conta his form a to the terr ns of the	er is subject to lined on this side and is issued ans and above numbered
·			•		NO. 000 TYPE O	CATION	AUTHORITY FOR ISSUING
9A. EMPLOYER'S I NUMBER (5) (4)	DENTIF	I	9B. CHECK, IF WITHHOLD 20		terms ar original o	nd condition	ed herein, all ons of the heretofore unchanged.
10A. CLASSIFICAT Contracts and Grant						IZATION	JSINESS
11. ISSUING OFFIC (Address, zip code, telephone no.) GSA Region 05	and	<i>(MANDAT)</i> DUN & BRA	TANCE ADDRE DRY) ADSTREET, INC A America Drive	).	<i>zip code</i> Kristen L	and telep	signee address, ohone no.)

-

Cassandra Hannah-Boyd 230 S. Dearborn Street Chicago, IL 60604 United States

STE 900 Reston, VA 20190-4768 United States

Room 4300 Washington DC, DC 20405-0001 United States

14. PLACE OF INSPECTION AND ACCEPTANCE

Kristen Lanier 1800 F Street NW Room 4300

Washington DC, DC 20405-0001

United States

15. REQUISITION OFFICE (Name, symbol and telephone no.)

Sonya L Pearrell GSA Region 15 1800 F ST NW

WASHINGTON, DC 20405-0001

United States

16. F.O.B. POINT

17. GOVERNMENT B/L Destination NO.

18. DELIVERY F.O.B. POINT ON OR.

19. PAYMENT/DISCOUNT

TERMS

NET 30 DAYS / 0.00 % 0 BEFORE 06/29/2016 DAYS / 0.00 % 0 DAYS

20. SCHEDULE

Solicitation Reference: ITSS # ID15160003

Contract Number: GS15Q16IAC0001

Previous Contract Number(s): GS00I-10-AA-C-0140 Project Title: Dun and Bradstreet Subscription Services

Contractor: Dun and Bradstreet, Inc. (6)

FSS Contract Name and Number: (if applicable)

Contract Type: FFP

NAICS Code: 561450 Credit Bureaus

Product Service Code: R611 Credit Reporting Services

Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

Authority: The Property Act 40 USC Sec. 501-506

Funding Reference: QP0020879

## 1. CONTRACT AWARD

This award is for Dun and Bradstreet (D&B) Subscription Services. D&B shall provide software subscription services to verify entity identification, corporate hierarchy, merger, and acquisition data against DUNS data. This shall be accomplished through D&B software integration with several IAE systems, to include SAM, eSRS, and USASPENDING. This award is a continuation of contract GS00I10AAC0140, dated 30 June, 2010, which is being transitioned for administration from GSA OAS IAD (Office of Administrative Services) to GSA Region 5, Federal Acquisition Service (FAS), Acquisition Operations Division (AOD). The change in contract number is necessitated by a change in the contract administration system used by GSA, and is made solely for the benefit of the government.

#### 2. INCORPORATED DOCUMENTS

The provisions, attachments, and documents incorporated by reference, including the contractor's proposal, as revised, and applicable solicitation provisions in Contract GS00l10AAC0140 are hereby incorporated into this award by reference.

#### 3. CONTRACT TYPE

This is a firm fixed price (FFP) contract.

#### 4. SCHEDULE OF ITEMS AND PRICES

Base Period: (30 October, 2015 through 29 June, 2016 (2nd half of original Option 3) CLIN 0001 D&B Subscription Services 1 lot of 8 months, unit price = \$11,623,594.67, Total FFP = \$11.623.594.67

Base Period Total FFP = \$11,623,594.67

Option 1: 30 June, 2016 through 29 June, 2017 (original Option 4)

CLIN 0002a D&B Subscription Services 1 lot of 4 months, unit price = \$6,044,269.23, Total FFP = \$6,044,269.23 (30 June, 2016 through 29 October, 2016)

CLIN 0002b D&B Subscription Services 1 lot of 8 months, unit price = \$12,088,538.45, Total FFP = \$12,088,538.45 (30 October, 2016 through 29 June, 2017)

Option 1 Total FFP = \$18,132,807.68

Option 2: 30 June, 2017 through 29 June, 2018 (original Option 5)

CLIN 0003a D&B Subscription Services 1 lot of 4 months, unit price = \$6,286,040.00, Total FFP = \$6,286,040.00 (30 June, 2017 through 29 October, 2017)

CLIN 0003b D&B Subscription Services 1 lot of 8 months, unit price = \$12,572,079.99, Total FFP = \$12,572,079.99 (30 October, 2017 through 29 June, 2018)

Option 2 Total FFP = \$18,858,119.99

NOTE: Original contract line items are provided here for reference, only.

(CLINs 0001, 0002, 0003, 0007, 0008, and the first four months of 0004 were expended and paid under the original contract instrument.)

Base Period

0001 D&B Subscription Services 1 year, Unit Price = \$46,500,000.00, Total FFP = \$46,500,000.00 Option Year 1

0002 D&B Subscription Services 1 year, Unit Price = \$16,120,000.00, Total FFP = \$16,120,000.00 Option Year 2

0003 D&B Subscription Services 1 year, Unit Price = \$16,764,800.00, Total FFP = \$16,764,800.00 Option Year 3

0004 D&B Subscription Services 1 year, Unit Price = \$17,435,392.00, Total FFP = \$17,435,392.00 Option Year 4

0005 D&B Subscription Services 1 year, Unit Price = \$18,132,807.68, Total FFP = \$18,132,807.68 Option Year 5

0006 D&B Subscription Services 1 year, Unit Price = \$18,858,119.99, Total FFP = \$18,858,119.99 Optional Items

0007 D&B Section 508 Subscription Services 6 months, Unit Price = \$50,000.00, Total FFP = \$50,000.00

0008 D&B ARRA Support Subscription Services 1 year, Unit Price = \$1,250,000.00, Total FFP = \$1,250,000.00

## 5. FUNDING

The Base Period of this contract, which corresponds to the last eight months of the original Option 3, is fully funded in the amount of \$11,623,594.67.

For reference, the total funding for the original contract Option 3 period of performance is as follows: June 30, 2015 through October 29, 2015, \$ 5,811,797.33 October 30, 2015 through June 29, 2016, \$11,623,594.67

-----Total: \$17.435.392.00

The original contract fund schedule is provided here for reference, only.

D&B Subscription Services 1,219,666.50 26-Sep-11 FY2011,14,280,333.50 31-Oct-11 FY2012

D&B Subscription Services 2,583,333.34 30-Jan-12 FY2012, 7,750,000.00 30-Dec-12 FY2013

D&B Subscription Services 5,373,333.33 30-Jun-13 FY2013, 10,746,666.67 30-Oct-13 FY2014

D&B Subscription Services 5,588,266.67 30-Jun-14 FY2014, 11,176,533.33 30-Oct-14 FY2015

D&B Subscription Services \$5,811,797.33, 30-Jun-15 FY2015, 11,623,594.67 30-Oct-15 FY2016

D&B Subscription Services 6,044,269.23 30-Jun-16 FY2016, 12,088,538.45 30-Oct-16 FY2017

D&B Subscription Services 6,286,040.00 30-Jun-17 FY2017, 12,572,079.99, 30-Oct-2017 FY2018

#### 6. WORK OBJECTIVE

Work under this contract will be performed as described in the PWS and the Contractor's technical proposal as stated and/or incorporated into the original contract.

## 7. PERIOD OF PERFORMANCE

Base Period: 30 October, 2015 through 29 June, 2016 (balance of original Option 3)

Option 1: 30 June, 2016 through 29 June, 2017 (original Option 4)

Option 2: 30 June, 2017 through 29 June, 2018 (original Option 5)

For references purposes the following original contract period of performance information is provided. The original contract had a base period of (36) thirty-six months and (5) five (12) twelve month option periods:

Base:

CLIN 0001 D&B Subscription Services June 30, 2010 through June 29, 2013

CLIN 0007 D&B Subscription Services - Section 508

Option 01: CLIN 0002 D&B Subscription Services June 30, 2013 through June 29, 2014

Option 02: CLIN 0003 D&B Subscription Services June 30, 2014 through June 29, 2015

Option 03: CLIN 0004 D&B Subscription Services June 30, 2015 through June 29, 2016

Option 04: CLIN 0005 D&B Subscription Services June 30, 2016 through June 29, 2017

Option 05: CLIN 0006 D&B Subscription Services June 30, 2017 through June 29, 2018

#### 8. DELIVERY TIMES AND PLACES

All deliverables shall be provided at the times and places and in the manner and per the provisions stipulated in the original contract. Refer to the original contract statement of work, Paragraphs F.3 through F.5, and any other applicable delivery provisions.

#### 9. CONTRACT MONITORING

This contract will be monitored in accordance with the QSAP (Quality Assurance Surveillance Plan) that was provided with the original contract.

#### 10. CONTRACTING OFFICER AUTHORIZATION

No notice, communication, or representation in any form or from any person other than the Contracting Officer, shall affect the price or amount allotted by the Government to this contract. In the absence of the specified notice issued by the Contracting Officer, the Government is not obligated to reimburse the Contractor for any costs in excess of the total amount allotted by the Government to this contract, whether incurred during the course of the contract or as a result of termination.

The Contracting Officer is the only person authorized to make changes to the contract on behalf of the Government. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

#### 11. CHANGE ORDERS

Change orders, if issued by the government, shall not be considered an authorization to exceed the estimated ceiling amount of this task order unless they contain a statement specifically increasing the ceiling amount.

### 12. ADDITIONAL INFORMATION

For additional information about this contract refer to GSA website http://it-solutions.gsa.gov or call the contact referenced in Paragraph 13, below.

#### 13. POINTS OF CONTACT

#### **Government Points of Contact**

Ms. Cassandra Hannah-Boyd Contracting Officer U.S. General Services Administration Federal Acquisition Service, Great Lakes Region Acquisition Operations Division 230 S. Dearborn, Room 3800 Chicago, IL 60604



Alternate

Mr. Eben Greybourne
Supervisory Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
230 S. Dearborn Street, Room 3808
Chicago, IL 60604



GSA Project Manager

Andrew Starling
Office of Integrated Award Environment (AQ), FAS
U.S. General Services Administration

1800 F Street, NW (QDOB) Washington, D.C. 20405

(b) (6)

Contractor points of contract

Primary Brian C. Williams Director, Business Development Global Government Solutions

Dun and Bradstreet Inc.

(b) (b)

#### 14. INVOICE AND PAYMENT INFORMATION

The Contractor shall submit invoices for this contract/order through the GSA Office of the Chief Financial Officer, Vendor and Customer Self Service (VCSS) web portal (https://vcss.ocfo.gsa.gov).

The funding reference to use when submitting invoices is QP0020879.

The Contractor may invoice for items or services upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures.

Once invoices are submitted by the Contractor, the government will make payment after verification that the goods or services listed on the invoice have been received and accepted.

If you have problems submitting your invoice, please contact one of the following, as applicable.

VCSS General System, Login ID, password issues:

GSA Financial Systems Service Desk:

Ph: 866-450-6588

Email: OCFOServiceDesk@gsa.gov

Invoice & Payment related questions:

BCEB Help Desk:

Ph: 800-676-3690, Opt 3

Fax: (816)926-7800

Email: kc-accts-payable.finance@gsa.gov

VCSS Inquiries with invoicing issues: Email: kc-acctspayable.vcss@gsa.gov

# 15. CLAUSES INCORPORATED IN FULL TEXT

# Option to Extend Services

As prescribed in FAR 17.208(f), the following clause applies to this task order.

Option to Extend Services (Nov 1999)(FAR 52.217-8)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within one day of task order expiration.

(End of clause)

# Option to Extend the Term of the Contract

As prescribed in FAR 17.208(g), the following clause applies to this task order.

Option to Extend the Term of the Contract (Mar 2000) (FAR 52.217-9)

- (a) The Government may extend the term of this contract by written notice to the Contractor within 1 day prior to the end of the current performance period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed five years.

(End of clause)

# **End of Award Text**

# CITATION CODE(S) #

2016. 2016. . 296X. AE10. 00. Q00D0000. AF151. H02, 2016. 2016. . 296X. AE10. 00. Q00D0000. AF151. H02

				<del></del>			
ITEM NO.	SUPPLIES OR SERVI	CES	QUANTITY	1	UNIT	PRICE	AMOUNT
(A)	(B)		(C)	(D)		(E)	(F)
0001	Base Period (corresponds to b Option 3)	al of original	1	lot	\$11,62	23,594.67	\$11,623,594.67
	EIVING OFFICE (Name, symmethe Integrated Award Environment)					TOTAL From 300- A(s)	
	PPING POINT I in QUOTE	23. GROSS	SHIP WT.			GRAND TOTAL	\$11,623,594.67
code)	INVOICE TO: (Include zip	25A. FOR IN REGARDIN CONTACT: GSA Finance	G PAYME!		ort	25B. TEL 816-926-7	EPHONE NO. 7287
(FUND)	ractor shall follow the invoice	26A. NAME CONTRACT	OF			26B. TEL ( <mark>(b) (6)</mark>	EPHONE NO.

-		
instructions identified within the award documentation.	OFFICER(Type) Eben Greybourne	<u> </u>
	26C. SIGNATURE Eben Greybourne 10/21/2015	
GENERAL SERVICES ADMINISTRATION	1. PAYING OFFICE	<b>GSA</b> FORM <b>300</b> (REV. 2-93)

v · ·

AMENDMENT O SOLICITATION/MODIFICA CONTRACT		1. CONTRAC	T ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID15160003 / P O 001	3.EFFECTIVE DATE 06/22/2016	4.REQUISITION SE REQ. NO.		1	DJECT NO. licable)
6. ISSUED BY		7. ADMINISTE	ERED BY (If of	ther tha	n Item 6)
GSA Region 05 Cassandra Hannah-Boyd 230 S. Dearborn Street Chicago, IL 60604		Cassandra Ha	nnah-Boyd (b)	(6)	
United States					
8.NAME AND ADDRESS OF CONT State and ZIP Code)	RACTOR (No., st	reet, county,	9A. AMENDI SOLICITATIO		
Brian C Williams			9B. DATED (	SEE IT	EM 11)
DUN & BRADSTREET, INC. 11710 Plaza America Drive Reston, VA 20190-4768 United States (b) (6)			10A. MODIFICONTRACTA GS15Q16IAC TYPE OF MO E. Amount + A	ORDEF 0001 / ODIFICA	R NO. ATION:
CODE	FACILITY CODE		10B. DATED 10/21/2015 12		
11. THIS ITEM ONLY AF	PLIES TO AM	<b>ENDMENTS</b>	OF SOLICI	TATIC	NS
The above numbered solicitation for receipt of Offers  is extended is not extended.	is amended as se	et forth in item	14. The hour a	and date	e specified
Offers must acknowledge receipt of t solicitation or as amended, by one of			and date spe	cified in	the
(a) By completing items 8 and 15, an receipt of this amendment on each of which includes a reference to the soll ACKNOWLEDGMENT TO BE RECE OFFERS PRIOR TO THE HOUR AN OFFER. If by virtue of this amendme change may be made by telegram or solicitation and this amendment, and	opy of the offer suicitation and amer IVED AT THE PL D DATE SPECIF Int your desire to	ibmitted; or (c) ndment numbe ACE DESIGNA IED MAY RESI change an offer ach telegram c	By separate k rs. FAILURE ( ATED FOR TH ULT IN REJEC r already subm or letter makes	etter or t OF YOU IE REC CTION ( nitted, so referer	telegram JR EIPT OF OF YOUR uch uce to the
12.ACCOUNTING AND APPROPRIA 296X.Q00DB000.AE10.25.AF200.H08 CITATION CODE(S) #		· .'	16 2016 206	.V AE4	
47X4543 2016.2016.296X.AE10.00.Q0 Q00D0000. AF151. H02, 2016. 2016 13. THIS ITEM ONLY APPLIE	296X. AE10. 00.	Q00D0000. AF	151. H02		

THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

### FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

OTHER (Specify type of modification and authority)
Exercise Option Year 1 (original Option 4)

**E. IMPORTANT:** Contractor IS NOTrequired to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)

ORDER MOD DATED:06/21/2016 Proposal Dated:06/21/2016 Order ID: ID15160003

PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO: 06/29/2017 Desired Delivery Date: 06/29/2017

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Period (corresponds to bal of original Option 3)	\$11,623,594.67	\$0.00	\$11,623,594.67
	Option 1 (coresponds to original Option 4)	\$0.00	\$6,044,269.23	\$6,044,269.23

#### Administrative information

Solicitation Reference: ITSS # ID15160003

Contract Number: GS05Q16IAC0001

Pegasys Number: PR20160615007/QP0021330

Project Title: Dunn and Bradstreet Subscription Services

Contractor: Dunn & Bradstreet, Inc.

FSS Contract Name and Number: Open Market

Contract Type: Firm Fixed Price NAICS Code: 561450 Credit Bureaus

Product Service Code: R611 Credit Reporting Services

Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

**Mod 1** - Exercise Option Year 1 (original Option 4)

The purpose of this modification is to

- 1. exercise Option 1 (original Option 4) and re-state line item values
- 2. provide incremental funding
- 3. add limitation of government obligation provisions
- 4. update invoice and payment information

#### 1. AWARD CONTRACT OPTION

The Government hereby exercises its option to award Option 1 (original Option 4) of the above referenced contract in accordance with the provisions of FAR 52.217-9, Option to Extend the Term of the Contract. This award is for Dunn and Bradstreet (D&B) Subscription Services. D&B shall provide software subscription services to verify entity identification, corporate hierarchy, merger, and acquisition data against DUNS data. This shall be accomplished through D&B software integration with several IAE systems, to include SAM, eSRS, and USASPENDING.

#### 2. SCHEDULE OF ITEMS AND PRICES

The prices in this option award are as follows:

Option 1: 30 June, 2016 through 29 June, 2017 (original Option 4)

CLIN 0002a D&B Subscription Services: 1 lot of 4 months, unit price = \$6,044,269.23, Total FFP = \$6,044,269.23 (30 June, 2016 through 29 October, 2016)

CLIN 0002b D&B Subscription Services: 1 lot of 8 months, unit price = \$12,088,538.45, Total FFP = \$12,088,538.45 (30 October, 2016 through 29 June, 2017)

Option 1 Total FFP = \$18,132,807.68

Awarding this option increases contract GS05Q16IAC0001 by \$18,132,807.68 from \$11,623,594.67 to \$29,756,402.35. Awarding this option increases the original contract by \$18,132,807.68 from \$96,820,192.00 to \$114,952,999.68.

#### 3. FUNDING

The Option Year 1 of this contract is incremental funded in the amount of \$6,044,269.23. These funds are allocated as follows:

CLIN 0002a D&B Subscription Services, \$6,044,269.23 of \$6,044,269.23, unfunded \$0.00 CLIN 0002b D&B Subscription Services, \$0.00 of \$12,088,538.45, unfunded \$12,088,538.45

Total \$6,044,269.23 of \$18,132,807.68, unfunded \$12,088,538.45

#### 4. LIMITATION OF GOVERNMENT OBLIGATION

The Government's payment obligations under this contract are limited by the available funds. Accordingly, the following provision applies regarding incremental funding of the fixed price portion of this contract.

#### LIMITATION OF GOVERNMENT OBLIGATION

(a) The Firm Fixed Price portion of Option 1 of this Contract award (corresponding to original Option 4) is incrementally funded. The Option 1 firm fixed price value is \$18,132,807.68. Current funding of fixed price line items is \$6,044,269.23 leaving \$12,088,538.45 unfunded. It is contemplated that the balance of the funding will be provided in accordance with the following funding schedule.

At time of option award (Initial funding) ----- \$ 6,044,269.23 On or before 29 October, 2016 ----- \$12,088,538.45 Total FFP funding ------ \$18,132,807.68

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of

those item(s) for the convenience of the Government, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled: Termination for Convenience of the Government. As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

- (c) Notwithstanding the dates specified in the funding schedule in paragraph (a) of this clause, the Contractor will notify the Contracting Officer in writing when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount currently allotted to the contract for performance of the applicable item(s). The notification will state an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (a) of this clause, or to a mutually agreed upon substitute date. If more than one additional funding amount is indicated in the funding schedule, paragraph (a), the notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the funding schedule in paragraph (a) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled: Termination for Convenience of the Government.
- (d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated above, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled: Disputes.
- (f) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled: Default. The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.
- (h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled: Termination for Convenience of the Government.
- (i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(End of clause)

#### 5. INVOICE AND PAYMENT INFORMATION

The Contractor shall submit invoices for this contract/order through the GSA Office of the Chief Financial Officer, Vendor and Customer Self Service (VCSS) web portal (https://vcss.ocfo.gsa.gov).

Also email a copy of each invoice to the following individuals for program office verification.

Donna R. Smith, Program Analyst Integrated Award Environment, QD0A Program Planning Analysis and Control Division

(b) (6)

Tabatha Quinn, Program Analyst
Integrated Award Environment, QD0A
Program Planning Analysis and Control Division

Andrew Starling

Office of Integrated Award Environment (AQ), FAS

(b) (6)

The funding reference to use when submitting invoices is QP0021330.

The Contractor may invoice for items or services upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures.

Once invoices are submitted by the Contractor, the government will make payment after verification that the goods or services listed on the invoice have been received and accepted.

If you have problems submitting your invoice, please contact one of the following, as applicable.

VCSS General System, Login ID, password issues:

GSA Financial Systems Service Desk:

Ph: 866-450-6588

Email: OCFOServiceDesk@gsa.gov

Invoice & Payment related questions:

BCEB Help Desk:

Ph: 800-676-3690, Opt 3 Fax: (816)926-7800

Email: kc-accts-payable finance@gsa.gov

VCSS Inquiries with invoicing issues: Email: kc-acctspayable.vcss@gsa.gov

# 6. POINTS OF CONTACT

#### **Government Points of Contact**

GSA Contracting Officers
Ms. Cassandra Hannah-Boyd
Contracting Officer
U.S. General Services Administration

Federal Acquisition Service, Great Lakes Region Acquisition Operations Division 230 S. Dearborn, Room 3800 Chicago, IL 60604

(b) (6)

Alternate

Mr. Eben Greybourne
Supervisory Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
230 S. Dearborn Street, Room 3808
Chicago, IL 60604

(b) (6)

GSA Project Manager
Andrew Starling
Office of Integrated Award Environment (AQ), FAS
U.S. General Services Administration
1800 F Street, NW (QDOB)
Washington, D.C. 20405

(b) (6)

Contractor points of contract

Primary
Brian C. Williams
Director, Business Development
Global Government Solutions
Dunn and Bradstreet, Inc.



**End of Award Text** 

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic

submission).		· · · · · · · · · · · · · · · · · · ·			
For additional assistance contact the	ASSIST Helpdesk	at 877-472-4877. ***			
FOR INQUIRIES REGARDING PAY GSA Finance Customer Support 816-		Γ:			
	PRIOR AMOUNT	NEW AMOUNT	INC	REASE/DEC	
Cost To GSA:	\$11,623,594.6 7	\$17,667,863.90	\$6,	044,269.23	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER	R(Type or print)	16A. NAME AND TITLE OF ( OFFICER (Type or print) Cassandra Hannah-Boyd (b) (6)	CONT	RACTING	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Cassandra Hannah-Boyo	ı	16C. DATE SIGNED 06/22/2016	
(Signature of person authorized to sign)	,	(Signature of person authoriz	ed to		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM Prescribed by GSA FAR	•	,	

# **▼**Additional Information

(b) (4)			
Cost To GSA:	\$11,623,594.67	\$17,667,863.90	\$6,044,269.23
Fee Amount	\$0.00	\$0.00	\$0.00
Cost To Client:	\$11,623,594.67	\$17,667,863.90	\$6,044,269.23
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE

	Prior Mod 000 Period of Performance
From:	10/30/2015 <b>To</b> : 06/29/2016
	Vendor Invoiced For Period Of Performance
From:	То:
	New Period of Performance
From:	10/30/2015 <b>To</b> : 06/29/2017
Date:	Desired Delivery Date:

# ▶ Edit History

AMENDMENT C SOLICITATION/MODIFIC CONTRACT	_	1. CONTRAC	CT ID CODE PA		
2.AMENDMENT/MODIFICATION NO. ID15160003 / A S 002	3.EFFECTIVE DATE 06/30/2016	4.REQUISITION SE REQ. NO.			DJECT NO. licable)
6. ISSUED BY GSA Region 05 Cassandra Hannah-Boyd 230 S. Dearborn Street Chicago, IL 60604 United States (b) (6)		7. ADMINISTE Eben Greybou			n Item 6)
8.NAME AND ADDRESS OF CONT State and ZIP Code)	RACTOR (No., st	reet, county,	9A. AMENDA SOLICITATIO		
Brian C Williams DUN & BRADSTREET, INC. 11710 Plaza America Drive Reston, VA 20190-4768 United States (b) (6)			9B. DATED ( 10A. MODIFI CONTRACT/ GS15Q16IAC TYPE OF MO E. Amount + /	CATION ORDER 0001 / ODIFICA	N OF R NO. ATION:
CODE	FACILITY CODE		10B. DATED 06/22/2016 12		
11. THIS ITEM ONLY A	PPLIES TO AM	ENDMENTS	OF SOLICI	TATIO	NS
The above numbered solicitation for receipt of Offers  is extended is not extended.	n is amended as se	et forth in item	14. The hour a	and date	e specified
Offers must acknowledge receipt of solicitation or as amended, by one o			and date spec	cified in	the
(-) Do consider a feet 0 and 45 and		6.0	described (b) Dec		1.30.4

(a) By completing items 8 and 15, and returning \_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12.ACCOUNTING AND APPROPRIATION DATA (If required)

296X.Q00DB000.AE10.25.AF200.H08...

CITATION CODE(S) #

2016. 2016. . 296X. AE10. 00. Q00D0000. AF151. H02, 47X4543

2016.2016.296X.AE10.00.Q00D0000.AF151.H02.DS1405, 2016. 2016. . 296X. AE10. 00. Q00D0000.

AF151, H02, 47X4534 2016,2016,296X,AE10,00,Q00D0000,AF151,H02,DS1405

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties per 48 CFR 970-2303-2(a), FAR 52.212-4(c)(OCT 2003)

OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor IS required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)

ORDER MOD DATED:06/22/2016	Quote Dated:06/30/2016	Order ID: ID15160003
PERFORMANCE PERIOD FROM: 10/30/2015	PERFORMANCE PERIOD TO: 06/29/2017	Desired Delivery Date:

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Period (corresponds to bal of original Option 3)	\$11,623,594.67	\$0.00	\$11,623,594.67
0002	Option 1 (coresponds to original Option 4)	\$6,044,269.23	\$26,000,000.00	\$32,044,269.23

b>Solicitation Reference: ITSS # ID15160003

Contract Number: GS05Q16IAC0001

Previous Contract Number: GS00I-10-AA-C-0140
Pegasys Number: PR201606270011/QP0021352
Project Title: Dun and Bradstreet Subscription Services

Contractor: Dun & Bradstreet, Inc.

FSS Contract Name and Number: Open Market

Contract Type: Firm Fixed Price NAICS Code: 561450 Credit Bureaus

Product Service Code: R611 Credit Reporting Services

Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

The purpose of this modification is to

- 1. incorporate amended Addendum A (D&B License Expansion) into this contract
- 2. create a line item to fund the license expansion
- 3. provide funding for the license expansion

#### 1. AWARD CONTRACT OPTION

The Government hereby incorporates the revised and updated Addendum A, entitled: General Services Administration (GSA) Licensing Terms, dated 29 June, 2016, into this contract per Dun & Bradstreet License Expansion Proposal, dated 27 May, 2016. This version of Addendum A has been updated to incorporate expansion of the licensing terms and provisions. The full text of the addendum is presented below.

#### 2. SCHEDULE OF ITEMS AND PRICES

The Schedule of Items and Prices for Option Period 1 is changed to add CLIN 0009, as follows:

Option 1: (30 June, 2016 through 29 June, 2017 (original Option 4)

CLIN 0002a D&B Subscription Services: 1 lot of 4 months, unit price = \$6,044,269.23, Total FFP = \$6,044,269.23 (30 June, 2016 through 29 October, 2016) (unchanged)

CLIN 0002b D&B Subscription Services: 1 lot of 8 months, unit price = \$12,088,538.45, Total FFP = \$12,088,538.45 (30 October, 2016 through 29 June, 2017) (unchanged)

CLIN 0009 Additional Data Rights per revised Addendum A, dated 29 June, 2016: increase by \$26,000,000.00 from \$0.00 to \$26,000,000.00, Total FFP = \$26,000,000.00

Option 1 Total FFP = \$44,132,807.68 (\$18,132,807.68 + \$26,000,000.00)

Awarding CLIN 0009 increases contract GS05Q16IAC0001 by \$26,000,000.00 from \$29,756,402.35 [\$11,623,594.67 (Base Period), plus \$18,132,807.68 (Options 1)] to \$55,756,402.35 [\$11,623,594.67 (Base Period), plus \$44,132,807.68 (Options 1)]. Awarding CLIN 0009 increases the original contract by \$26,000,000.00 from \$114,952,999.68 to \$140,952,999.68.

#### 3. FUNDING

Option 1 of this contract is incrementally funded in the amount of \$32,044,269.23 [\$6,044,269.23 + \$26,000,000.00]. The \$26,000,000.00 in funding covers the price of the additional data rights enumerated in the revised Addendum A. These funds are allocated as follows:

CLIN 0002a D&B Subscription Services, \$6,044,269.23 of \$6,044,269.23, unfunded \$0.00 CLIN 0002b D&B Subscription Services, \$0.00 of \$12,088,538.45, unfunded \$12,088,538.45 CLIN 0009 additional data rights, \$26,000,000.00 of \$26,000,000.00, unfunded \$0.00

Option 1 Total FFP = \$6,044,269.23 + \$26,000,000:00 = \$32,044,269.23 of \$44,132,807.68, unfunded \$12,088,538.45

#### 4. LIMITATION OF GOVERNMENT OBLIGATION

The Government's payment obligations under this contract are limited by the available funds. Accordingly, the following provision applies regarding incremental funding of the fixed price portion of this contract.

#### LIMITATION OF GOVERNMENT OBLIGATION

(a) The Firm Fixed Price portion of Option 1 of this Contract award (corresponding to original Option 4) is incrementally funded. The Option 1 firm fixed price value is \$44,132,807.68. Current funding of fixed price line items is \$32,044,269.23 leaving \$12,088,538.45 unfunded. It is contemplated that the balance of the funding will be provided in accordance with the following funding schedule.

At time of option award (Initial funding) ----- \$ 6,044,269.23 Funding for Option 1 value increase ----- \$ 26,000,000.00 On or before 29 October, 2016 ----- \$12,088,538.45 Total FFP funding ------ \$44,132,807.68

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of

those item(s) for the convenience of the Government, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled: Termination for Convenience of the Government. As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

- (c) Notwithstanding the dates specified in the funding schedule in paragraph (a) of this clause, the Contractor will notify the Contracting Officer in writing when, in the Contractor¿s best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount currently allotted to the contract for performance of the applicable item(s). The notification will state an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (a) of this clause, or to a mutually agreed upon substitute date. If more than one additional funding amount is indicated in the funding schedule, paragraph (a), the notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the funding schedule in paragraph (a) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor¿s notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled: Termination for Convenience of the Government.
- (d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.
- (e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated above, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled: Disputes.
- (f) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.
- (g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled: Default. The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.
- (h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled: Termination for Convenience of the Government.
- (i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(End of clause)

#### 5. INVOICE AND PAYMENT INFORMATION

The Contractor shall submit invoices for this contract/order through the GSA Office of the Chief Financial Officer, Vendor and Customer Self Service (VCSS) web portal (https://vcss.ocfo.gsa.gov).

Also email a copy of each invoice to the following individuals for program office verification.

Donna R. Smith, Program Analyst Integrated Award Environment, QD0A Program Planning Analysis and Control Division donna.smith@gsa.gov

Tabatha Quinn, Program Analyst Integrated Award Environment, QD0A Program Planning Analysis and Control Division tabatha.guinn@gsa.gov

Andrew Starling
Office of Integrated Award Environment (AQ), FAS
Email: andrew.starling@gsa.gov

The funding reference to use when submitting invoices is QP0021352.

The Contractor may invoice for items or services upon their delivery. Billing and payment shall be accomplished in accordance with contract terms and GSA payment procedures.

Once invoices are submitted by the Contractor, the government will make payment after verification that the goods or services listed on the invoice have been received and accepted.

If you have problems submitting your invoice, please contact one of the following, as applicable.

VCSS General System, Login ID, password issues:

GSA Financial Systems Service Desk:

Ph: 866-450-6588

Email: OCFOServiceDesk@gsa.gov

Invoice & Payment related questions:

BCEB Help Desk:

Ph: 800-676-3690, Opt 3

Fax: (816)926-7800

Email: kc-accts-payable.finance@gsa.gov

VCSS Inquiries with invoicing issues: Email: kc-acctspayable.vcss@gsa.gov

#### 6. POINTS OF CONTACT

#### **Government Points of Contact**

GSA Contracting Officers
Ms. Cassandra Hannah-Boyd
Contracting Officer
U.S. General Services Administration

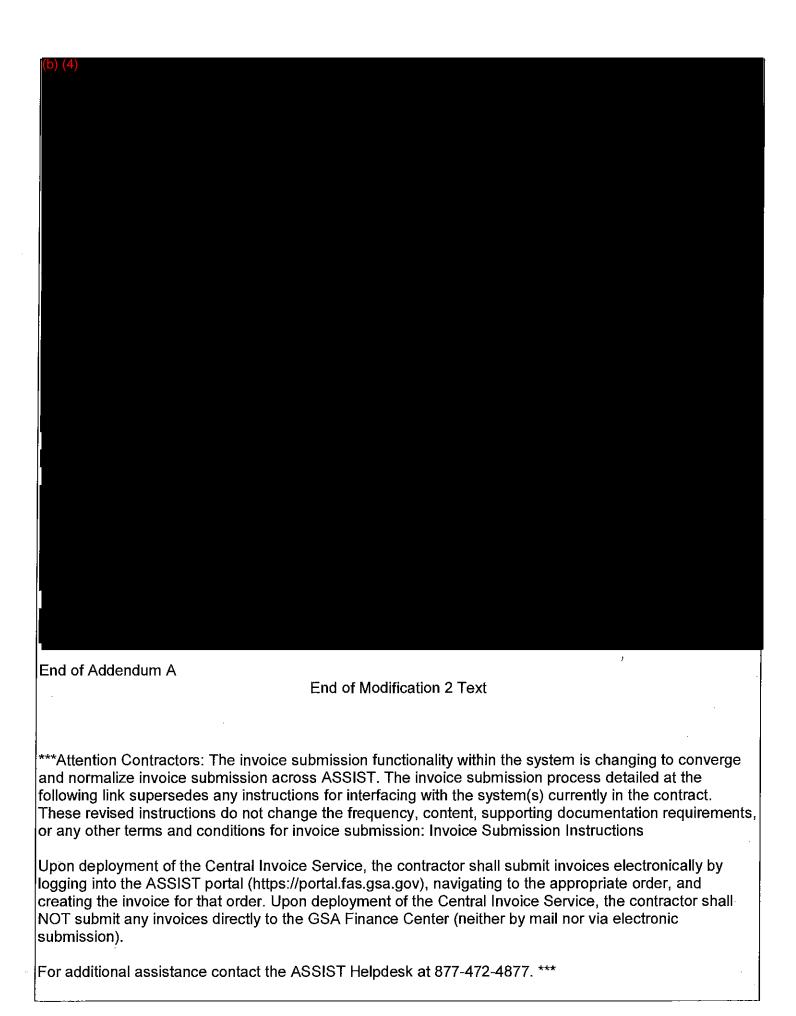
Federal Acquisition Service, Great Lakes Region Acquisition Operations Division 230 S. Dearborn, Room 3800 Chicago, IL 60604 Alternate Mr. Eben Greybourne Supervisory Contracting Officer U.S. General Services Administration Federal Acquisition Service, Great Lakes Region Acquisition Operations Division 230 S. Dearborn Street, Room 3808 Chicago, IL 60604 GSA Project Manager Andrew Starling Office of Integrated Award Environment (AQ), FAS U.S. General Services Administration 1800 F Street, NW (QDOB) Washington, D.C. 20405 Contractor points of contract Brian C. Williams Director, Business Development Global Government Solutions Dun and Bradstreet, Inc. Linda Mras Leader, Government Solutions Global Legal Team Dun and Bradstreet, Inc.

### 7. FULL TEXT OF REVISED ADDENDUM A

General Services Administration (GSA) Licensing Terms
Addendum A

(Revision dated 29 June, 2016)

$\cdot$
This <b>Addendum</b> (the <u>Addendum</u> ) and the Federal Government Licensing Terms are hereby incorporated into the GSA Contract No. GS-00I-10-AA-C-0140 (Contract), which was subsequently converted to GSA Contract No. GS05Q16IAC0001. This Addendum amends D&B's Federal Government Licensing Terms (FGLT) and supersedes and replaces the prior Addendum A dated May 20, 2015.
(b) (4)



FOR INQUIRIES REGARDING PAY GSA Finance Customer Support 816-		Γ:		
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DEC REASE	
Cost To GSA:	GSA: \$17,667,863.9		\$26,000,000.00	
Except as provided herein, all terms heretofore changed, remains unchar			em 9A or 10A, as	
15A. NAME AND TITLE OF SIGNER(Type or print) Brian C Williams		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Eben Greybourne (b) (6)		
15B. CONTRACTOR/OFFEROR Brian C Williams 15C. DATE SIGNED 06/30/2016		16B. UNITED STATES OF AMERICA Eben Greybourne	16C. DATE SIGNED 06/30/2016	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM Prescribed by GSA FAR	,	

# **▼**Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$17,667,863.90	\$43,667,863.90	\$26,000,000.00
Fee Amount	\$0.00	\$0.00	\$0.00
Cost To GSA:	\$17,667,863.90	\$43,667,863.90	\$26,000,000.00
DUNS # (b) (4)			

	Driester Mich-202
	Prior Mod 001 Period of Performance
From:	10/30/2015 <b>To</b> : 06/29/2017
	Vendor Invoiced For Period Of Performance
From:	То:
	New Period of Performance
From:	10/30/2015 <b>To:</b> 06/29/2017
Date:	Desired Delivery Date:

# ▶ Edit History

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE			PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID15160003 / A A 003	3.EFFECTIVE DATE 10/28/2016	4.REQUISITION/PURCHA SE REQ. NO.		5. PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 05 Cassandra Hannah-Boyd 230 S. Dearborn Street Chicago, IL 60604 United States (b) (6)		7. ADMINIST	ERED BY (If o	ther tha	n Item 6)
8.NAME AND ADDRESS OF CONT	RACTOR (No., st	reet, county,	9A. AMENDI		)F
State and ZIP Code)			SOLICITATION	ON NO.	
Brian C Williams DUN & BRADSTREET, INC.			9B. DATED (	SEE IT	EM 11)
11710 Plaza America Drive Reston, VA 20190-4768 United States (b) (6)			10A. MODIFICONTRACTA GS15Q16IAC TYPE OF MO E. Amount + A	ORDEF 0001 / ODIFICA	R NO. ATION:
CODE	FACILITY CODE	1	10B. DATED 06/30/2016 12		
11. THIS ITEM ONLY A		· · · · · · · · · · · · · · · · · · ·			
The above numbered solicitation for receipt of Offers	i is amended as s	et forth in item	14. The nour a	and date	e specified
is extended is not extended.					
Offers must acknowledge receipt of solicitation or as amended, by one o			and date spe	cified in	the
(a) By completing items 8 and 15, ar receipt of this amendment on each of which includes a reference to the so ACKNOWLEDGMENT TO BE RECEOFFERS PRIOR TO THE HOUR AND OFFER. If by virtue of this amendment change may be made by telegram of solicitation and this amendment, and	copy of the offer sulficitation and ame EIVED AT THE PL ND DATE SPECIF ant your desire to controlled to the rection of the series of the serie	ubmitted; or (c) ndment numbe LACE DESIGN TED MAY RES change an offe each telegram o	By separate le ers. FAILURE ( ATED FOR TH ULT IN REJEC r already subm or letter makes	etter or t OF YOU IE REC CTION ( nitted, si referen	telegram JR EIPT OF OF YOUR uch ace to the
12.ACCOUNTING AND APPROPRI 296X.Q00DB000.AE10.25.AF200.H08 CITATION CODE(S) # 47X4543 2016.2016.296X.AE10.00.Q	3 00D0000.AF151.H	102.DS1405, 20			

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS.

Q00D0000. AF151. H02, 47X4534.2017.2017.296X.AE10.00.Q00D0000.AF151.H02.DS1405-MDL02, 47X4534 2016.2016.296X.AE10.00.Q00D0000.AF151.H02.DS1405, 2016. 2016. . 296X. AE10. 00.

Q00D0000. AF151. H02

# IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

 $^{\square}$  THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor IS NOTrequired to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)

ORDER MOD DATED:10/27/2016 Proposal Dated:10/27/2016 Order ID: ID15160003

PERFORMANCE PERIOD FROM: PERFORMANCE PERIOD TO: Desired Delivery Date: 06/29/2017

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
1	Base Period (corresponds to bal of original Option 3)	\$11,623,594.67	\$0.00	\$11,623,594.67
0002	Option 1 (coresponds to original Option 4)	\$32,044,269.23	\$12,088,538.45	\$44,132,807.68

Solicitation Reference: ITSS # ID15160003

Contract Number: GS05Q16IAC0001

Previous Contract Number: GS00I-10-AA-C-0140
Pegasys Number: PR201606270011/QP0021352
Project Title: Dun and Bradstreet Subscription Services

Contractor: Dun & Bradstreet, Inc.

FSS Contract Name and Number: Open Market

Contract Type: Firm Fixed Price NAICS Code: 561450 Credit Bureaus

Product Service Code: R611 Credit Reporting Services

Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

The purpose of this modification is to provide incremental funding for Option 1 (Original Option 4) of the above referenced contract.

#### 1. SCHEDULE OF ITEMS AND PRICES

The Schedule of Items and Prices for Option Period 1 is unchanged by this modification but is reiterated for reference purposes only.

Option 1: (30 June, 2016 through 29 June, 2017 (original Option 4)

CLIN 0002a D&B Subscription Services: 1 lot of 4 months, unit price = \$6,044,269.23, Total FFP = \$6,044,269.23 (30 June, 2016 through 29 October, 2016) (unchanged)

CLIN 0002b D&B Subscription Services: 1 lot of 8 months, unit price = \$12,088,538.45, Total FFP =

\$12,088,538,45 (30 October, 2016 through 29 June, 2017) (unchanged)

CLIN 0009 Additional Data Rights per revised Addendum A, dated 29 June, 2016: increase by \$26,000,000.00 from \$0.00 to \$26,000,000.00, Total FFP = \$26,000,000.00

Option 1 Total FFP = \$44,132,807.68 (\$18,132,807.68 + \$26,000,000.00)

#### 2. FUNDING

Option 1 of this contract is incrementally funded in the amount of \$12,088,538.45. Option 1 is now fully funded. Funds are allocated as follows:

CLIN 0002a D&B Subscription Services, \$6,044,269.23 of \$6,044,269.23, unfunded \$0.00 CLIN 0002b D&B Subscription Services, increased by \$12,088,538.45 from \$0.00 to \$12,088,538.45 of \$12,088,538.45, unfunded \$0.00 CLIN 0009 additional data rights, \$26,000,000.00 of \$26,000,000.00, unfunded \$0.00

Option 1 Total FFP = increased by \$12,088,538.45 from \$32,044,269.23 to \$44,132,807.68 of \$44,132,807.68, unfunded \$0.00

#### 3. LIMITATION OF GOVERNMENT OBLIGATION

Because this action fully funds Option 1, the Limitation of Government Obligation provision is removed since it no longer applies.

#### 4. INVOICE AND PAYMENT INFORMATION

The Contractor shall submit invoices for this contract/order through the GSA Office of the Chief Financial Officer, Vendor and Customer Self Service (VCSS) web portal (https://vcss.ocfo.gsa.gov).

Also provide a copy of each invoice to ITSS and by email to the individuals below.

- As an Action Memorandum in the GSA ITSS system, ITSS # ID15160003.
- Donna R. Smith, Program Analyst
   Integrated Award Environment, QD0A
   Program Planning Analysis and Control Division

(b) (6)

3. Tabatha Quinn, Program Analyst
Integrated Award Environment, QD0A
Program Planning Analysis and Control Division
(b) (6)

4. Andrew Starling

Office of Integrated Award Environment (AQ), FAS

(b) (6)

The funding reference to use when submitting invoices is QP0021352.

Note: Funding for CLIN 0002a uses QP0021330.

The Contractor may invoice for items or services upon their delivery. Billing and payment shall be

accomplished in accordance with contract terms and GSA payment procedures.

Once invoices are submitted by the Contractor, the government will make payment after verification that the goods or services listed on the invoice have been received and accepted.

If you have problems submitting your invoice, please contact one of the following, as applicable.

VCSS General System, Login ID, password issues:

GSA Financial Systems Service Desk:

Ph: 866-450-6588

Email: OCFOServiceDesk@gsa.gov

Invoice & Payment related questions:

BCEB Help Desk:

Ph: 800-676-3690, Opt 3 Fax: (816)926-7800

Email: kc-accts-payable.finance@gsa.gov

VCSS Inquiries with invoicing issues: Email: kc-acctspayable.vcss@gsa.gov

#### 5. POINTS OF CONTACT

#### Government Points of Contact

GSA Contracting Officers
Ms. Cassandra Hannah-Boyd
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
230 S. Dearborn, Room 3800
Chicago, IL 60604

(b) (6)

Alternate

Mr. Eben Greybourne
Supervisory Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
230 S. Dearborn Street, Room 3808
Chicago, IL 60604

(b) (6)

GSA Project Manager Andrew Starling Office of Integrated Award Environment (AQ), FAS U.S. General Services Administration 1800 F Street, NW (QDOB) Washington, D.C. 20405

#### (b) (6)

# Contractor points of contract

Brian C. Williams
Director, Business Development
Global Government Solutions
Dun and Bradstreet, Inc.
11710 Plaza America Drive, Suite 900
Reston, VA 20190-4768

# (b) (6)

Linda Mras Leader, Government Solutions Global Legal Team Dun and Bradstreet, Inc. 11710 Plaza America Drive, Suite 900 Reston, VA 20190

End of Modification 3 Text

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

# FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DEC REASE
Cost To GSA:	\$43,667,863.9 0	\$55,756,402.35	\$12,088,538.45

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print)	16A. NAME AND TITLE OF CONTRACTING
	OFFICER (Type or print)
	Eben Greybourne

		(b) (6)	
15B. CONTRACTOR/OFFEROR	15C DATE SIGNED	16B. UNITED STATES OF AMERICA Eben Greybourne	16C. DATE SIGNED 10/28/2016
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (I Prescribed by GSA FAR (48 C	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				PAGE 1 OF 1 PAGE(S)	
2.AMENDMENT/MODIFICATIO N NO. ID15160003 / A S 004	3.EFFECTIV E DATE 01/31/2017	1	4.REQUISITION/PURC 5. PR HASE REQ. NO. NO. ( applic		f
6. ISSUED BY GSA Region 05 Julie M Green 230 S. DEARBORN STREET CHICAGO, IL 60604-1505 United States (b) (6)	Ite Ju EET		TERED BY ( <sub>r</sub> ( <mark>b) (6)</mark>	(If othe	er than
8.NAME AND ADDRESS OF Co county, State and ZIP Code)	ONTRACTOR (	No., street,	9A. AMENI SOLICITAT	ION N	10
Brian C Williams DUN & BRADSTREET, INC. 11710 Plaza America Drive Reston, VA 20190-4768 United States (b) (6)			9B. DATED 10A. MODI CONTRAC GS15Q16IA TYPE OF N B. Administr (No Funding Changes)	FICAT T/ORE C0001 MODIF ative (	ION OF DER NO. / ICATION: Change
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 10/28/2016 12:00 AM		
11. THIS ITEM ONLY APP	LIES TO AM	ENDMENT			
The above numbered solicitate specified for receipt of Offer is extended is not extended Offers must acknowledge receipt	rs ed· t of this amend	ment prior to	the hour an		
in the solicitation or as amended  (a) By completing items 8 and 15 acknowledging receipt of this am separate letter or telegram which amendment numbers. FAILURE AT THE PLACE DESIGNATED IN HOUR AND DATE SPECIFIED IN virtue of this amendment your demay be made by telegram or letter the solicitation and this amendment.	5, and returning lendment on ea lincludes a refo OF YOUR ACI FOR THE REC MAY RESULT I esire to change er, provided ea	copies of ach copy of the erence to the KNOWLEDG EIPT OF OF IN REJECTION an offer alreach telegram	the amendme offer subresolicitation MENT TO BEFERS PRIODN OF YOU ady submitted	mitted; and E REC R TO R OFF ed, suc ces refe	or (c) By CEIVED THE ER. If by th change erence to

#### specified.

12.ACCOUNTING AND APPROPRIATION DATA (If required)

296X.Q00DB000.AE10.25.AF200.H08...

CITATION CODE(S) #

2016. 2016. . 296X. AE10. 00. Q00D0000. AF151. H02, 2016. 2016. . 296X. AE10. 00. Q00D0000. AF151. H02,

47X4534.2017.2017.296X.AE10.00.Q00D0000.AF151.H02.DS1405-MDL02, 47X4543 2016.2016.296X.AE10.00.Q00D0000.AF151.H02.DS1405, 47X4534 2016.2016.296X.AE10.00.Q00D0000.AF151.H02.DS1405

# 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

Mutual agreement of the parties per 48 CFR 970-2303-2(a), FAR 52.212-4(c)(OCT 2003)

- OTHER (Specify type of modification and authority)
- **E. IMPORTANT:** Contractor IS required to sign this document and return 1 copies to the issuing office.
- 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)

ORDER MOD DATED:12/30/2016	Proposal Dated:12/30/2016	Order ID: ID15160003
PERFORMANCE PERIOD FROM:	PERFORMANCE PERIOD	Desired Delivery Date:
1	06/29/2017	

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Base Period (corresponds to bal of original Option 3)	<b>\$11,623,594.</b> 67	\$0.00	\$11,623,594.67
0002	Option 1 (coresponds to	\$44,132,807.68	\$0.00	\$44,132,807.68

# original Option 4)

Solicitation Reference: ITSS # ID15160003

Contract Number: GS15Q16IAC0001

Previous Contract Number: GS00I-10-AA-C-0140
Pegasys Number: PR201606270011/QP0021352
Project Title: Dun and Bradstreet Subscription Services

Contractor: Dun & Bradstreet, Inc. (D&B)

FSS Contract Name and Number: Open Market

Contract Type: Firm Fixed Price NAICS Code: 561450 Credit Bureaus

Product Service Code: R611 Credit Reporting Services

Inherently Governmental Functions Code: IGF::OT::IGF for Other Functions

The purpose of this modification is to provide GSA IAE access to a broader suite of D&B integration technologies to facility data exchange, matching, direct integration data packets, data files, web service data to utilize with the addition of a new BDE file under Option 1 (Original Option 4) of the above referenced contract.

For the avoidance of doubt: (1) nothing set forth herein is intended, or shall be deemed, to either expand or restrict the Government's rights set forth in the Federal Government Licensing Terms (FGLT), as amended by Addendum A incorporated into Modification No. 002 to the current contract No GS15Q16IAC0001, dated 6/30/2016; and (2) the foregoing rights, as well as the rights granted in this modification, may be exercised by GSA directly or through its support contractors, provided such contractors are bound by instruction, agreement or otherwise to abide by the terms and conditions of the current contract, as amended.

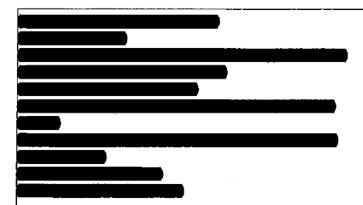
#### Specifically this modification will:

- 1. revise the Statement of Objectives to add sections 3.2.13 D&B Direct 2.0 Development Key Proof of Concept License (test use only, nonproduction use), 3.2.14 D&B Direct Plus Development Key Proof of Concept License (test use only, nonproduction use), 3.2.15 Optimizer, Proof of Concept (test use only, nonproduction use), and 3.2.16 Family Tree File and to provide the accompanying licensing terms and conditions, which shall be applicable during the remainder of this Option term. D&B proposal dated 12/22/2016 also provided for Optimizer, Production Environment; however, this capability is not required at this time and is not incorporated into this contract.
- 2. revise the Government Contracting Officer contact information as stated herein.

#### 1. STATEMENT OF WORK CHANGE

Sections 3.2.13-3.2.16 are added to the Statement of Objectives to add additional rights to the below additional products in addition to the rights set forth in Modification No. 002 which incorporates Federal Government Licensing Terms (FGLT) as amended by Addendum A. The following parts of D&B's proposal dated 12/22/2016 are hereby incorporated as follows for the remainder of this option term:

(b) (4)	
IAE requires a non-production environment to test the use of	
service for new development projects that require more modern technologies.	
(b) (4)	
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#### 2. FUNDING

This modification makes no change to the total firm fixed price of this contract.

#### 3. POINTS OF CONTACT

### **Government Points of Contact**

GSA Contracting Officers
Ms. Julie Green
Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
230 S. Dearborn, Room 3800
Chicago, IL 60604

#### (b) (6)

Alternate

Mr. Eben Greybourne
Supervisory Contracting Officer
U.S. General Services Administration
Federal Acquisition Service, Great Lakes Region
Acquisition Operations Division
230 S. Dearborn Street, Room 3808
Chicago, IL 60604

#### (b) (6)

GSA Project Manager Andrew Starling Office of Integrated Award Environment (AQ), FAS U.S. General Services Administration 1800 F Street, NW (QDOB) Washington, D.C. 20405

(b) (6)

### Contractor points of contract

Brian C. Williams
Director, Business Development
Global Government Solutions
Dun and Bradstreet, Inc.
11710 Plaza America Drive, Suite 900
Reston, VA 20190-4768

b) (6)

Linda Mras
Leader, Government Solutions
Global Legal Team
Dun and Bradstreet, Inc.
11710 Plaza America Drive, Suite 900
Reston, VA 20190

b) (6)

#### 4. MODIFICATION EFFECTIVE DATE

This modification is effective on the date in Block 3 or 16C, whichever is later.

End of Modification 4 Text

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877, \*\*\*

FOR INQUIRIES REGARDING GSA Finance Customer Support		NTACT:	
PF	RIOR AMOUNT	NEW AMOUNT	INCREASE/DE CREASE
Cost To GSA: \$55,756,40		\$55,756,402.35	\$0.00
Except as provided herein, all te 9A or 10A, as heretofore change			
15A. NAME AND TITLE OF SIG print) Brian C Williams	NER(Type or	16A. NAME AND TITLE CONTRACTING OFFICE print) Julie M Green (312) 353-7036	
15B. CONTRACTOR/OFFEROR Brian C Williams	15C. DATE SIGNED 02/03/2017	16B. UNITED STATES C AMERICA Julie M Green	DF 16C. DATE SIGNED 02/03/201 7
(Signature of person authorized to sign)	_	(Signature of persor authorized to sign)	i
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 3 Prescribed by GSA	

# **▼**Additional Information

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To Client:	\$55,756,402.35	\$55,756,402.35	\$0.00
Fee Amount	\$0.00	\$0.00	\$0.00
Cost To GSA:	\$55,756,402.35	\$55,756,402.35	\$0.00
DUNS #			

	[DERIOS (for [Most] > 00%]
	Prior Mod 003 Period of Performance
From:	10/30/2015 To: 06/29/2017
	Vendor Invoiced For Period Of Performance
From:	To:
	New Period of Performance

			 '	
From:	10/30/2015 <b>To</b> : 06/29/2017	-	 	
Date:	Desired Delivery Date:		 	

				2 L. S.		1
SOLICITATION/CONTR				S 11. REQUISITE	ON NUMBER	PAGE 1 OF 10
OFFEROR TO COM	3. AWARD/EFFECTI			E COLICHAN	ION NUMBER	A CONTOURATION INCOME.
2. CONTRACT NO.	DATE	VE 4. UNDER NUM	uen	5. SULICITAT	ION NOMBER	6, SÖLICITATION ISSUE DATE
GS-00I-10-AA-C-0140	JUN 30, 2010				-AA-C-0140	JUN 03, 2010
7. FOR SOLICITATION	a. NAME Danny Garo			b. Telephon <i>Gell</i> : (b)	E NUMBER INo collect	B. OFFER DUE DATE/ LOCAL TIME
INFORMATION CALL:	(b) (6)			6819 (D)	(0)	JUN 09, 2010 12:00 PM ET
9. ISSUED BY	CODE ACI	ND	10. THIS ACQU	ISITON IS		1 12190 / IN CT
CENTRAL OFFICE CONTRA	·	<del></del>	UNRESTRIC	CTED OR	SET ASIDE: % 7	OR:
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ROOM G-241			1		HUBZONE SMALL	BUSINESS
WASHINGTON DC 20405			NAICS:		BUSINESS	
			SIZE STANDA	RD:	SERVICE-DISABLED V	
11. DELIVERY FOR FOB DESTINA-	12. DISCOUNT TER	MS	<del>                                     </del>		13b. RATING	·
TION UNLESS BLOCK IS MARKED	Net 30			CONTRACT IS A		
MARKED				D ORDER UNDER	14. METHOD OF SOLE	CITATION
SEE SCHEDULE	į		UPAS	(15 CFR 700)	RFQ FE	RFP RFP
15. DELIVER TO	COL	DE .	16. ADMINISTER	RED 8Y		CODE ACMD
See Schedule			CENTRAL O	FFICE CONT	RACTING DIVISION	
			1800 F STRE	EET. NW		
			ROOM G-24	1		
17a. CONTRACTOR/ CODE (b)	4) FACI		18a. PAYMENT	WILL BE MADE 9	Ý	CODE BCEB
DUN & BRADSTREET, INC.	СОД		1		URSEMENT BRANCI	<del></del>
4350 N. FAIRFAX DRIVE			P O BOX 419		•	
SUITE 650			KANSAS CIT	TY MO 64141		
ARLINGTON VA 222031620						
			}	•		
(b) (6)						
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TELEPHONE NO.						
17b. CHECK IF REMITTANCE IS	DIFFERENT AND PU	T SUCH ADDRESS IN			RESS SHOWN IN BLOCK	8a UNLESS BLOCK
		-	BELOWIS	CHECKED	SEE ADDENDUM	
	SCHEDULE OF SUPP			DUANTITY U	22. 23. NIT UNIT PHICE	AMOUNT
Please   see continuation	npage for line iter	n delaiis.		J		
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25. ACCOUNTING AND APPROPRIAT		tional Sheets as Nace:	saryi	26	TOTAL AWARD AMOUNT	I IFAr Court Hen Onlyi
See Schedule	ION EITH			<u></u>	TOTAL ANAMO AMOUNT	\$46,550,000.00
27s. SOLICITATION INCORPORATES D	Y REFERENCE FAR 52.2	12-1, 52,212-4, FAR 52	.212-3 AND 52.212-	5 ARE ATTACHED.	ADDENDA ARE	ARE NOT ATTACHED
276. CONTRACT/PURCHASE ORDER II					Afte	ARE NOT ATTACHED
26. CONTRACTOR IS REQUIRED COPIES TO ISSUING OFFICE. CO	D TO SIGN THIS DOO	UMENT AND RETUR!			CONTRACT: REF.	OFFER
DELIVER ALL ITEMS SET FORTH	OR OTHEAWISE IDE	TIFIED ABOVE AND	ON ANY   (	DATED JUN 23 BLOCK 5), INCLU	DING ANY ADDITIONS OF	ON SOLICITATION R CHANGES WHICH ARE
ADDITIONAL SHEETS SUBJECT			`		IN, IS ACCEPTED AS TO I	
(b) (6)						
305. NAME AND TITLE OF SIGNER (1	ype of print)	30c, DATE SIGNED		ONTRACTING O	FFICER (Type & Frint)	31a. DATE SIĞNED
BRIAN WILLIAMS	AVP	06-29-10	Danny Garo		,	JUN 29, 2010
						1

19. ITEM NO.	SCHEDULE C	20. IF SUPPLIES/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
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32a. QUANTITY II	N COLUMN 21 HAS BEEN		·· <del>··</del> ··				
RECEIVED	☐ INSPECTED ☐ A	CCEPTED, AND CONFORMS TO	O THE CONT	RACT, EXCEPT A	S NOTE	D:	
32b. SIGNATURE REPRESENT	OF AUTHORIZED GOVERNMENT	32c. DATE		RINTED NAME AL		OF AUTHORIZED GOV	ERNMENT
						•	
32e. MAILING AD	DRESS OF AUTHORIZED GOVERN	IMENT REPRESENTATIVE	32f, TE	LPHONE NUMBER	OF AUT	HORZED GOVERNMENT	REPRESENTATIVE
			32g. E-	MAIL OF AUTHOR	RIZED GO	VERNMENT REPRESENT	TATIVE
33. SHIP NÜMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	- 1			_	CHECK NUMBER
PARTIAL 38, S/R ACCOUNT	FINAL 1 NO. 39. 5/R VOUCHER NUM	IBER 40. PAID BY		DMPLETE P	ARTIAL	Final	
<del></del>			2a. RECEIVEI	S by to-t- at			
	THIS ACCOUNT IS CORRECT AN AND TITLE OF CERTIFYING OFFICE	ER 41c. DATE		O AT (Location)		,	
		42	2c. DATE REC	CID (YY/MM/DD)	420	I, TOTAL CONTAINERS	

STANDARD FORM 1449 (REV. 3/2005) BACK

SCHEDULE Continued								
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$			
0001	D&B SUBSCRIPTION SERVICES BASE PERIOD	1.00	EA	46,500,000.00	46,500,000.0			
	IAW the contract, the contractor shall provide Dun and Bradstreet subscription services for a base period of 36 months. This 36 month base period shall be incrementally funded on a 14,14, and 8 month cycle. Firm Fixed Price (FFP)							
	Accounting and Appropriation Data: .2010.296X.00.FD15,F0015100.516.FDF90.IAEPMO \$18,083,333.33 DELIVERY DATE: 06/30/2010							
	SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911							
	ARLINGTON VA 22202 FOB: Destination Period of Performance: 06/30/2010 to 06/29/2013 Pricing Option: Firm-Fixed-Price				0.00			
0002	D&B SUBSCRIPTION SERVICES OPTION YEAR 1	1.00	YR	16,120,000.00	OP <sup>-</sup> 16,120,000.0			
	IAW the contract, the contractor shall provide Dun and Bradstreet subscription services. Firm Fixed Price (FFP)							
	DELIVERY DATE: 06/30/2010 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202		·					
	FOB: Destination Period of Performance: 06/30/2013 to 06/29/2014 Pricing Option: Firm-Fixed-Price							
0003	D&B SUBSCRIPTION SERVICES OPTION YEAR 2	1.00	YR	16,764,800.00	OP1 16,764,800.00			
	IAW the contract, the contractor shall provide Dun and Bradstreet subscription services.  Firm Fixed Price (FFP)							
	DELIVERY DATE: 06/30/2010 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI)							
	2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202 FOB: Destination				·			
	Period of Performance: 06/30/2014 to 06/29/2015 Pricing Option: Firm-Fixed-Price				OP1			
0004	D&B SUBSCRIPTION SERVICES OPTION YEAR 3	1.00	YR	17,435,392.00	17,435,392.00			

	SCHEDULE Continued							
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$			
	IAW the contract, the contractor shall provide Dun and Bradstreet subscription services. Firm Fixed Price (FFP)							
	DELIVERY DATE: 06/30/2010 SHIP TO:							
	ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911							
	ARLINGTON VA 22202 FOB: Destination							
	Period of Performance: 06/30/2015 to 06/29/2016 Pricing Option: Firm-Fixed-Price				OPT			
0005	D&B SUBSCRIPTION SERVICES OPTION YEAR 4	1.00	YR	18,132,807.68	18,132,807.68			
	IAW the contract, the contractor shall provide Dun and Bradstreet subscription services. Firm Fixed Price (FFP)							
	DELIVERY DATE: 06/30/2010 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911							
	ARLINGTON VA 22202 FOB: Destination Period of Performance: 06/30/2016 to 06/29/2017							
0006	D&B SUBSCRIPTION SERVICES OPTION YEAR 5	1.00	YR	18,858,119.99	OPT 18,858,119.99			
	IAW the contract, the contractor shall provide Dun and Bradstreet subscription services. Firm Fixed Price (FFP)	-						
·	DELIVERY DATE: 06/30/2010 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI)							
	2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202	·						
	FOB: Destination Period of Performance: 06/30/2017 to 06/29/2018 Pricing Option: Firm-Fixed-Price							
0007	D&B SUBSCRIPTION SERVICES- SECTION 508	1.00	EA	NTE 50,000.00	NTE 50,000.00			
	The contractor shall be compliant with section 508 within 6 months after contract award.							
	DELIVERY DATE: 12/31/2010 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE							
	SUITE 911 ARLINGTON VA 22202 FOB: Destination			· ·				

	SCHEDULE CO	ontinued			
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	דנאט	UNIT PRICE \$	AMOUNT \$
	Period of Performance: 06/30/2010 to 12/31/2010 Pricing Option: Firm-Fixed-Price				OPT
0008	D&B SUBSCRIPTION SERVICES AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA) SUPPORT OPTION	1.00	YR	1,250,000.00	1,250,000.00
	IAW the contract, the contractor shall provide Dun and Bradstreet subscription services. Firm Fixed Price (FFP)				
	DELIVERY DATE: 06/30/2010 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE				
	SUITE 911 ARLINGTON VA 22202 FOB: Destination				
	Period of Performance: 10/01/2010 to 09/30/2011				
					ļ



SECTIO	N I	CONTRACT	CLAUSES	6
I.	1	52.204-4	PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER (AUG 2000)	. 6
I.	2	52.204-7	CENTRAL CONTRACTOR REGISTRATION (APR 2008)	. 6
I.	3	52.209-7	INFORMATION REGARDING RESPONSIBILITY MATTERS (APR 2010)	. 6
I.	4	52.212-4	CONTRACT TERMS AND CONDITIONSCOMMERCIAL ITEMS (MAR 2009)	. 6
I.	5	52.217-2	CANCELLATION UNDER MULTI-YEAR CONTRACTS (OCT 1997)	. 6
r.	б	52.219-9	SMALL BUSINESS SUBCONTRACTING PLAN (APR 2008)	. 6
I.	7	52.233-4	APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004)	. 6
I.	8	552.203-7	1 RESTRICTION ON ADVERTISING (SEP 1999)	6
I.	9	52.209-8	UPDATES OF INFORMATION REGARDING RESPONSIBILITY MATTERS (APR 2010)	6
I. 3	10	52.212-5	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS-	
COMM	ERC	IAL ITEMS	(APR 2010)	. 6
I.	11	52,217-8	OPTION TO EXTEND SERVICES (NOV 1999)	10
r. :	12	52.217-9	OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)	10
Į. :	1,3	52.232-19	AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)	10
I. :	14	52.252-2	CLAUSES INCORPORATED BY REFERENCE (FEB 1998)	1,0

#### SECTION I CONTRACT CLAUSES

I. 1 52.204-4 PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER (AUG 2000)

(Reference 52.204-4)

I. 2 52.204-7 CENTRAL CONTRACTOR REGISTRATION (APR 2008)

(Reference 52.204-7)

I, 3 52.209-7 INFORMATION REGARDING RESPONSIBILITY MATTERS (APR 2010)

(Reference 52.209~7)

I. 4 52.212-4 CONTRACT TERMS AND CONDITIONS -- COMMERCIAL ITEMS (MAR 2009)

(Reference 52,212-4)

I. 5 52.217-2 CANCELLATION UNDER MULTI-YEAR CONTRACTS (OCT 1997)

(Reference 52.217-2)

I. 6 52.219-9 SMALL BUSINESS SUBCONTRACTING PLAN (APR 2008)

(Reference 52.219-9)

I. 7 52.233-4 APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004)

(Reference 52.233-4)

I. 8 552.203-71 RESTRICTION ON ADVERTISING (SEP 1999)

(Reference 552.203-71)

- I. 9 52.209-8 UPDATES OF INFORMATION REGARDING RESPONSIBILITY MATTERS (APR 2010)
- (a) The Contractor shall update the information in the Federal Awardee Performance and Integrity Information System (FAPIIS) on a semi-annual basis, throughout the life of the contract, by entering the required information in the Central Contractor Registration database at http://www.ccr.gov (see 52.204-7).

(b)

- (1) The Contractor will receive notification when the Government posts new information to the Contractor##s record.
- (2) The Contractor will have an opportunity to post comments regarding information that has been posted by the Government. The comments will be retained as long as the associated information is retained, i.e., for a total period of 6 years. Contractor comments will remain a part of the record unless the Contractor revises them.
- (3) With the exception of the Contractor, only Government personnel and authorized users performing business on behalf of the Government will be able to view the Contractor##s record in the system. Public requests for system information will be handled under Freedom of Information Act procedures, including, where appropriate, procedures promulgated under E.O. 12600.

  (End of clause)
- 1. 10 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (APR 2010)

```
(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clause, which
is incorporated in this contract by reference, to implement provisions of law or Executive orders
applicable to acquisitions of commercial items:
(1) 52.222-50, Combating Trafficking in Persons (Feb 2009)
(22 U.S.C. 7104(g)).
Alternate I (Aug 2007) of 52.222~50 (22 U.S.C.7104(g)).
(2) 52.233-3, Protest after Award (Aug 1996) (31 U.S.C. 3553).
(3) 52.233-4, Applicable Law for Breach of Contract Claim (Oct 2004)
(Pub. L. 108-77, 108-78).
(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting
Officer has indicated as being incorporated in this contract by reference to implement provisions of
law or Executive orders applicable to acquisitions of commercial items:
X (1) 52.203-6, Restrictions on Subcontractor Sales to the Government
(Sep 2006), with Alternate I (Oct 1995) (41 U.S.C. 253g and
10 U.S.C. 2402).
X (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr
2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251
note)). (15 U.S.C. 657a).
X (3) 52.203-15, Whistleblower Protections Under the American Recovery
and Reinvestment Act of 2009 (Section 1553 of Pub. L. 111-5).
(Applies to contracts funded by the American Recovery and
Reinvestment Act of 2009.)
X (4) 52.204-11, American Recovery and Reinvestment Act--Reporting
Requirements (MAR 2009) (Pub. L. 111-5).
(5) 52.219-3, Notice of Total HUBZone Set-Aside (Jan 1999)
(15 U.S.C. 657a).
(6) 52.219-4, Notice of Price Evaluation Preference for HUBZone
Small Business Concerns (July 2005) (if the offeror elects
to waive the preference, it shall so indicate in its offer)
(15 U.S.C. 657a).
(7) [Reserved]
(8)
(i) 52.219-6, Notice of Total Small Business Set-Aside (June
2003) (15 U.S.C. 644).
(ii) Alternate I (Oct 1995) of 52,219-6.
(iii) Alternate II (Mar 2004) of 52.219-6.
(9)
(i) 52.219-7, Notice of Partial Small Business Set-Aside (June
2003) (15 U.S.C. 644).
(ii) Alternate I (Oct 1995) of 52,219-7.
(iii) Alternate II (Mar 2004) of 52.219-7.
X (10) 52.219-8, Utilization of Small Business Concerns (May 2004) (15
U.S.C. 637(d)(2) and (3)).
(11)
X (i) 52.219-9, Small Business Subcontracting Plan (Apr 2008)
(15 U.S.C. 637(d)(4).
(ii) Alternate I (Oct 2001) of 52.219-9.
(iii) Alternate II (Oct 2001) of 52.219-9.
(12) 52.219-14, Limitations on Subcontracting (Dec 1996) (15 U.S.C.
637.(a)(14)).
X (13) 52.219-16, Liquidated Damages -- Subcontracting Plan (Jan 1999)
(15 U.S.C. 637(d)(4)(F)(i)).
(14)
(i) 52.219-23, Notice of Price Evaluation Adjustment for Small
Disadvantaged Business Concerns (Oct 2008) (10 U.S.C. 2323)
(if the offeror elects to waive the adjustment, it shall so
indicate in its offer).
(ii) Alternate I (Jume 2003) of 52.219-23.
(15) 52.219-25, Small Disadvantaged Business Participation Program-
Disadvantaged Status and Reporting (Apr 2008) (Pub. L.
103-355, section 7102, and 10 U.S.C. 2323).
(16) 52.219-26, Small Disadvantaged Business Participation Program --
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Incentive Subcontracting (Oct 2000) (Pub. L. 103-355, section

Business Set-Aside (May 2004) (15 U.S.C. 657 f).

(17) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small

7102, and 10 U.S.C. 2323).

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X (18) 52.219-28, Post Award Small Business Program Rerepresentation
(Apr 2009) (15 U.S.C. 632(a)(2)).
X (19) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
(20) 52.222-19, Child Labor--Cooperation with Authorities and
Remedies (Aug 2009) (E.O. 13126).
X (21) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).
X (22) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).
X (23) 52.222-35, Equal Opportunity for Special Disabled Veterans,
Veterans of the Vietnam Era, and Other Eligible Veterans
(Sept 2006) (38 U.S.C. 4212).
X (24) 52.222-36, Affirmative Action for Workers with Disabilities
(Jun 1998) (29 U.S.C. 793).
X (25) 52.222-37, Employment Reports on Special Disabled Veterans,
Veterans of the Vietnam Era, and Other Eligible Veterans (Sept
2006) (38 U.S.C. 4212).
X (26) 52.222-54, Employment Eligibility Verification (Jan 2009).
(Executive Order 12989). (Not applicable to the acquisition of
commercially available off-the-shelf items or certain other
types of commercial items as prescribed in 22.1803.)
(27)
(i) 52.223-9, Estimate of Percentage of Recovered Material
Content for EPA-Designated Items (May 2008) (42 U.S.C.
6962(c)(3)(A)(ii)).
(ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C.
6962(i)(2)(C)).
(28) 52.223-15, Energy Efficiency in Energy-Consuming Products
(Dec 2007) (42 U.S.C. 8259b).
(29)
(i) 52.223-16, IEEE 1680 Standard for the Environmental
Assessment of Personal Computer Products (Dec 2007)
(E.O. 13423).
(ii) Alternate I (Dec 2007) of 52.223-16.
X (30) 52.225-1, Buy American Act-Supplies (Feb 2009) (41 U.S.C.
10a-10d).
(31)
(i) 52.225-3, Buy American Act-Free Trade Agreements-Israeli
Trade Act (June 2009) (41 U.S.C. 10a-10d, 19 U.S.C. 3301
note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, Pub. L.
108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283,
and 110-138.
(ii) Alternate I (Jan 2004) of 52.225-3.
(iii) Alternate II (Jan 2004) of 52.225-3,
(32) 52.225-5, Trade Agreements (Aug 2009) (19 U.S.C. 2501, et seq.,
19 U.S.C. 3301 note).
X (33) 52.225-13, Restrictions on Certain Foreign Purchases (Jun 2008)
(E.O.##s, proclamations, and statutes administered by the Office
of Foreign Assets Control of the Department of the Treasury).
(34) 52.226-4, Notice of Disaster or Emergency Area Set-Aside
(Nov 2007) (42 U.S.C. 5150).
(35) 52.226-5, Restrictions on Subcontracting Outside Disaster or
Emergency Area (Nov 2007) (42 U.S.C. 5150).
(36) 52.232-29, Terms for Financing of Purchases of Commercial Items
(Feb 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).
(37) 52.232-30, Installment Payments for Commercial Items (Oct 1995)
(41 U.S.C. 255(f), 10 U.S.C. 2307(f)).
X (38) 52.232-33, Payment by Electronic Funds Transfer-Central
Contractor Registration (Oct 2003) (31 U.S.C. 3332).
(39) 52,232-34, Payment by Electronic Funds Transfer-Other than
Central Contractor Registration (May 1999) (31 U.S.C. 3332).
(40) 52.232-36, Payment by Third Party (Feb 2010) (31 U.S.C. 3332).
X (41) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C.
552a).
(42)
X (i) 52.247-64, Preference for Privately Owned U.S.-Flag
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Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and

10 U.S.C. 2631).

- (ii) Alternate I (Apr 1984) of 52.247-64.
- (c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:
- (1) 52.222-41, Service Contract Act of 1965 (Nov 2007)
- (41 U.S.C. 351, et seq.).
- (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (May
- 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- (3) 52.222-43, Fair Labor Standards Act and Service Contract Act-Price Adjustment (Multiple Year and Option Contracts) (Sep 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- (4) 52.222-44, Fair Labor Standards Act and Service Contract Act-Price Adjustment (Sep 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).
- (5) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007)
- (41 U.S.C. 351, et seq.).
- (6) 52.222-53, Exemption from Application of the Service Contract
- Act to Contracts for Certain Services -- Requirements (Feb 2009)
- (41 U.S.C. 351, et seq.).
- (7) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (Mar 2009) (Pub. L. 110-247).
- (8) 52.237-11, Accepting and Dispensing of \$1 Coin (Aug 2007)
- (31 U.S.C. 5112(p)(1)).
- (d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records-Negotiation.
- (1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor##s directly pertinent records involving transactions related to this contract.
- (2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.
- (3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.
- (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1)in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--
- (i) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).
- (ii) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$550,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities. (iii) 52.203-15, Whistleblower Protections Under the American Recovery and Reinvestment Act of 2009 (Section 1553 of Pub. L. 111-5). Applies to subcontracts funded under the Act.
- (iv) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).
- (v) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sept 2006) (38 U.S.C. 4212).
- (vi) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).
- (vii) [Reserved].
- (viii) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).
- (ix) 52.222-50, Combating Trafficking in Persons (Feb 2009) (22 U.S.C. 7104(g)).
- Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).

- (x) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).
   (xi) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Feb 2009) (41 U.S.C. 351, et seq.).
- (xii) 52.222-54, Employment Eligibility Verification (Jan 2009).
- (xiii) 52.226-6, Fromoting Excess Food Donation to Nonprofit Organizations (Mar 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.
- (xiv) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241 (b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.
- (2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

  (End of Clause)

#### I. 11 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 (End of Clause)

#### I. 12 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

- (a) The Government may extend the term of this contract by written notice to the Contractor within 30 provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 8 YEARS 6 MONTHS (End of Clause)

#### I. 13 52.232-19 AVAILABILITY OF FUNDS FOR THE NEXT FISCAL YEAR (APR 1984)

Funds are not presently available for performance under this contract beyond 14 MONTHS The Government? s obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond 29 AUGUST 2011 until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer. (End of Clause)

#### I. 14 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

Also, the full text of a clause may be accessed electronically at this/these address(es):

WWW.ACQUISITION.GOV/FAR

(End of Clause)





Dun & Bradstreet, Inc. ("D&B") and the GSA Office of the Chief Acquisition Officer ("Customer") agree that D&B shall make available to Customer business information services ("Services"), which may include information ("Information"); computer programs or applications (including those accessed remotely), documentation and media (collectively, "Software"); professional services and other services, subject to and in accordance with the terms of of D&B's GSA FSS Contract" ("the FSS Contract"), and this License Agreement ("Agreement"). The Services subject to this Agreement are identified in Task or Purchase Order # \_\_\_\_\_\_ ("the Contract") issued by Customer to D&B which may include particular Service-specific terms and conditions. No obligation to furnish or to pay for a particular Service arises under this Agreement until D&B accepts the applicable Order (i.e., by signature of an authorized D&B representative, commencement of the performance of services identified in the order, or delivery of a D&B invoice to Customer in connection with such Order). An accepted Order entered into after the effective date hereof shall be subject to the terms of this Agreement, which terms shall be deemed incorporated into the Order. The effective date of this Agreement is the date indicated on the Contract. In consideration of the mutual obligations set forth in this Agreement, each party agrees to the terms and conditions below.

#### Terms and Conditions

- 1. Licenses
- 1.1 D&B grants to Customer a non-exclusive, non-transferable license ("License") to use and display the Information and Software (in object code primat only) constituting each D&B product specified in the Order, subject to the limitations contained in this Agreement, Addendum A to this Agreement, and such Order. D&B retains all ownership rights (including copyrights and other intellectual property rights) in the Services, in any form, and Customer obtains only such rights as are explicitly granted in this Agreement and such Order.
- 2. Restrictions on Use
- 2.1 Information and Software are licensed for Customer's internal use only and subject to any restrictions set forth in Addendum A to this Agreement and the Order. Customer will not provide Information, Software or other Services to others, whether directly in any media or indirectly through incorporation in a database, marketing list, report or otherwise, or use or permit the use of Information to generate any statistical or other information that is or will be provided to third parties (including as the basis for providing recommendations to others); use or permit the use of Information to prepare any comparison to other information databases that is or will be provided to third parties; or voluntarily produce Information in legal proceedings. In addition, except as authorized by Addendum A, Information and/or Software licensed to

- Customer may not be shared, distributed or otherwise made available to other agencies, departments, units or other entities within the Federal Government without D&B's prior written consent.
- 2.2 Notwithstanding the foregoing, Customer may allow individuals performing the functions of an employee and who are working onsite for the Customer on a temporary basis ("Contractors") to use the Services solely for Customer's internal use as permitted hereunder, and Customer shall be responsible for such contractor's compliance with this Agreement. In addition, Customer may, subject to the written approval of D&B, engage a third party to process, host or otherwise have access to the Information.
- 2.3 Customer will not attempt to access, use, modify, copy, reverse engineer, or otherwise derive the source code of Software.
- 2.4 Customer will not use Information as a factor in establishing an individual's eligibility for (i) credit or insurance to be used primarily for personal, family, or household purposes, or (ii) employment. In addition, Customer will not use any Service to engage in any unfair or deceptive practices and will use the Services only in compliance with applicable state, local, federal or foreign laws or regulations, including but not limited to laws and regulations promulgated by the Office of Foreign Asset Control, applicable export restrictions, and/or those laws and regulations regarding telemarketing, customer

solicitation (including fax and/or e-mail solicitation), data protection and privacy.

- 2.5 Upon expiration or termination of the Order with respect to particular Information or Software, or upon receipt of Software or Information that is intended to supersede previously obtained Software or Information, unless D&B instructs Customer otherwise, Customer will immediately delete or destroy all originals and copies of the Information and/or Software, as applicable, including all Information or Software provided to Processors as permitted by paragraph 2.2 hereof; and upon request, provide D&B with certification thereof.
- 2.6 Except as expressly authorized by Addendum A to this agreement, Customer is not permitted to make any information or Software available on the internet or on any intranet without D&B's prior written consent. Any such consent shall detail any additional charges that may apply in connection with such availability.
- 2.7 If Customer is a non-Department of Defense ("DOD") U.S. Government agency, any data licensed hereunder are licensed solely in accordance with the terms and conditions set forth in this Agreement, with the express understanding that Customer shall have no greater than "Limited Rights" as that term is defined in FAR 52.227-14 (ALT I). If Customer is a non-DOD U.S. Government agency, any Software licensed hereunder is licensed solely with "Restricted Rights" as that term is defined in FAR 52.227-19(c)(2). If Customer is an element of the DOD, any data and Software licensed hereunder are licensed solely in accordance with the terms and conditions set forth in this Agreement.
- 3. <u>D-U-N-S® Numbers</u>
- 3.1 D-U-N-S Numbers are proprietary to and controlled by D&B. D&B grants Customer a non-exclusive, perpetual, timited license to use D-U-N-S Numbers solely for identification purposes and only for Customer's internal business use. Where practicable, Customer will refer to the number as a "D-U-N-S® Number" and state that D-U-N-S is a registered trademark of D&B.
- 4. <u>Disclaimers</u>
- 4.1 Though D&B uses extensive procedures to keep its database current and to promote data accuracy, Customer acknowledges that the Information will contain a degree of error.
- 4.2 ALL SERVICES ARE PROVIDED ON AN "AS IS," "AS AVAILABLE" BASIS. OTHER THAN AS EXPLICITLY STATED IN THIS AGREEMENT, D&B DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF ACCURACY, COMPLETENESS, CURRENTNESS, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. D&B DOES NOT WARRANT THAT THE SERVICES WILL BE UNINTERRUPTED OR ERROR-FREE AND DISCLAIMS ANY WARRANTY OR REPRESENTATION REGARDING AVAILABILITY OF A SERVICE, SERVICE LEVELS OR PERFORMANCE. D&B WILL NOT BE LIABLE FOR ANY LOSS OR INJURY ARISING OUT OF, IN WHOLE OR IN PART, D&B'S CONDUCT IN

PROCURING, COMPILING, COLLECTING, INTERPRETING, REPORTING OR DELIVERING SERVICES.

- 5. Copyrights and Other Proprietary Rights
- Information and Software are proprietary, copyrighted works of 5.1 D&B and comprise: (i) works of original authorship, including compiled Information containing D&B's selection, arrangement and coordination and expression of such Information or pre-existing material it has created, gathered or assembled; (ii) trade secret and other confidential information, including information that derives value or potential value from not being readily known or available; and (iii) information that has been created, developed and maintained by D&B at great expense, such that misappropriation or unauthorized use by others for commercial gain would unfairly and/or irreparably harm D&B or reduce D&B's incentive to create, develop and maintain such information. Customer will not commit or permit any act or omission that would contest or impair D&B's proprietary and intellectual property rights in Information and Software or that would cause the Information or Software to infringe the proprietary or intellectual property rights of a third party. Customer will reproduce D&B's copyright and proprietary rights legend on all copies of Information and Software.
- D&B or any of D&B's affiliated companies or publish any press releases regarding this Agreement or the Order. Customer shall not disclose the negotiated pricing or terms of this Agreement, or the Order, to any third party.
- 5.3 Customer shall implement and maintain security measures with respect to the D&B Information and Software in Customer's possession that effectively restrict access to Information and Software only to authorized users with a need to know, and protect Information and Software from unauthorized use, alteration, access, publication and distribution. In no event shall such security measures be less restrictive than those Customer employs to safeguard its most confidential information. Customer shall supply D&B with a description of such security measures at D&B's request. In the event of an actual or suspected breach of such security measures, Customer shall notify D&B within 24 hours.
- Limitation of Liability
- 6.1 D&B SHALL NOT BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES (INCLUDING LOSS OF PROFITS), EVEN IF AD VISED OF THE POSSIBILITY OF SUCH DAMAGES.

- 7. Miscellaneous
- 7.1 The FSS Contract, this Agreement, all Orders, addenda, statements of work and schedules, constitute the entire agreement between D&B and Justomer regarding the Services. The parties agree that the terms of this Agreement shall be incorporated by reference into the Contract. All other agreements, both oral and written, between the parties on the matters contained in this Agreement are expressly cancelled and superseded by this Agreement. Any Order in effect as of the effective date of this Agreement, regardless of such Order's effective date, and notwithstanding anything to the contrary contained therein, shall be subject to this Agreement. In no event shall any other terms or conditions included on any form of Customer purchase order apply to the relationship between D&B and Customer hereunder, unless such terms are expressly agreed to by the parties in writing. Except with respect to Section 4 hereof (which shall take precedence over any inconsistent terms regarding warranties), if there is a conflict between the terms of the FSS Contract, the Order and/or this Agreement, the terms of the FSS Contract and the Order shall take precedence over this agreement. Any amendments of or waivers relating to this Agreement or the Order must be in writing signed by both parties.
- 7.2 Third parties that provide information, software or services to D&B for use in providing the Services are intended third party beneficiaries of paragraphs 4 and 6.
- 7.3 The FSS Contract, the order and this Agreement including Addendum A shall bind and inure to the benefit of the parties and their successors and permitted assigns.
- Any assignment under this Agreement shall be in accordance with the Assignment of Claims clause in the Order.
- 7.4 The provisions set forth in paragraphs 2, 3, 4, 5, 6, 7.4 will survive the termination of this Agreement.

	DMENT OF SOLICITATION	N/MODIFICATION OF	CONTRACT	1. CONTRACY ID CODE		PAGE OF	PAGE 2
, amendi	MERT/MODIFICATION NO. PS01	3. EFFECTIVE DATE OCT 01, 2010	4. REQUISITION/PL	JACHASE REG. NO,	5. PROJECT NO. (	if applicable	
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TEM NO.	SUPPLIEN/SERVICES	QUANTITY	UNIT	UNIT PRICE &	ARABUM A
		- SOMMINI	4/41	Upot Proce 6	AMOUNT \$
0008	(Changed Line Item)  D&B SUBSCRIPTION SERVICES  AMERICAN RECOVERY AND REINVESTMENT ACT  (ARRA) SUPPORT	1.00	YR	1,250,000.00	1,250,000
	IAW fite contract, the contractor shell provide Dun and Bradetreet subscription services. Firm Fixed Price (FFP)	·			
	Accounting and Appropriation Data: .2009.177 .11.RE02.TRE9\$100.616.RE000. \$1,250,000.00 DELIVERY DATE: 06/30/2010				
	SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE 8UITE 911				
	ARLINGTON VA 22202 FOB: Destination Period of Performance: 10/01/2010 to 09/30/2011 Pricing Option: Firm-Fixed-Price				
i					
			İ		

AMENDMENT	FOF SOLICITATION/M	ODIFICATION OF	CONTRACT	1. 6	RACT ID CODE GP04365	50	PAGE OF PAGE
. AMENDMENT/MOD	FICATION NO. PS02	3. EFFECTIVE DATE OCT 26, 2010	4. REQUISITION/P	URCHASE		6. PROJECT NO.	(If applicable)
ISSUED BY CENTRAL OFFIC 1800 F STREET, ROOM G-241 VASHINGTON D	CE CONTRACTING DIVISION NW	ACMD	7. ADMINISTERED See Block 6	BY (If oth	er than Item (8)	CODE	. •• ••• •
NAME AND ADDRES	S OF CONTRACTOR (No., street, cour	nty. State and ZIP Code)	<u> </u>	- L (92)	<b>.</b>		
DOM & BRADSTI	REET, INC.	(b) (4)		(X)	9A. AMENDMENT	OF SOLICIATION N	NO.
350 N. FAIRFA) SUITE 650	CURIVE	(5) (4)			98. DATED (SEE IT	EM 11)	<del></del>
RLINGTON VA	222031620			L_			
				×	10A. MODIFICATIO GS-	OF CONTRACT/ -001-10-AA-C-0	
(b) (4)				1 ^	10B. DATED (SEE ITE	M 15)	
(D) (4)		CILITY CODE				JUN 30, 2010	
<del>1</del>	11. THIS ITEM ad solicitation is amended as set forth	ONLY APPLIES TO A					
(c) By separate letter ACE DESIGNATED FO Ir desire to change ar endment, and is race	OR THE RECEIPT OF OFFERS PRIOR TO a offer already submitted, such change a offer already submitted, such change and the opening hour and date	copies of the amenoment; (b) to the solicitation and amen O THE HOUR AND DATE SPE	By acknowledging red dmant numbers. FA	ceipt of th	is amendment on ea YOUR ACKNOWLED	ich copy of the offe GMENT TO BE REA	THE DAYES
e Schedule	PROPIATION DATA (If required)			_		Modification	
,e dancould	13 THIS ITEM	ONLY APPLIES TO MO	DIFICATION OF C	O1 27 0 1		ition Obligated	Amount: \$0.0
	IT MODIFII	ES THE CONTRACT/ORE	DER NO. AS DESC	RIBED I	N ITEM 14.		
HECK ONE A. THIS	CHANGE ORDER IS ISSUED PURSUA IN ITEM 10A.	NT TO: (Specify authority) To	HE CHANGES SET F	ו או אדאכ	EM 14 ARE MADE	IN THE CONTRACT	ORDER
		:					
B. THE	ABOVE NUMBERED CONTRACT/ORD oprintion date, etc.) SET FORTH IN ITE	ER IS MODIFIED TO REFLECT	THE ADMINISTRAT	IVE CHAN	GES (such as chang	es in paying office,	
C. THIS	SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSUANT TO	AUTHORITY OF:	43.103(0)			
X D. OTH	ER (Specify type of modification and a 3(A), 52.212-4(C)	uthority)					
IMPORTANT: (	Contractor I is not, x is	required to sign this	document and r	eturn	1 coni	es to the issui	na office
e purpose or inis Personal Identity	MENDMENT/MODIFICATION (Organize modification is to incorporate : Verification and Credentialing	ed by UCF section headings, suitability and personne Handbook" dated Octo	including solicitations security require	contract si	bjed matter where	feasible.) CIO P 2181 1 "	GSA HSBD
ount shall remain	the same. Please see attachi	ment handbook for deta	ii s.				
	•						
ept as provided herein	, all terms and conditions of the docu	ment referenced in Item 9A o	r 10A, as heretofore	chanced.	remains unchanned	and in full force so	d effect
. NAME AND TITLE	OF SIGNER (Type or print)	§ 16	A. NAME AND TITU Danny Garo, Con	E OF CON	FRACTING OFFICER	(Type or print)	- 5/1044
CTANNIC	LIAMS - AVP		) (6)	uacing	Cill <b>ue</b> j		
6)	EBOO!	15C. DATE SIGNED				18	C. DATE SIGNED
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AMENDMENT OF SOLICITATION/	3 12/21/2010					OF PAGES
2. AMENDMENT/MODIFICATION NO. PO03		4. REQUISITION/PURG		5. PROJECT	NO. (If ap	
6. ISSUED BY CODE		7. ADMINISTERED BY	(if other than Item 6)	CODE	Ι	
Central Office Contracting Division 1800 F Street, NW Room 3140 Washington DC 20405	[AOND	See block 6				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, or Dun and Bradstreet, Inc. 4350 N. Fairfax Drive Suite 650 Arlington VA 22203-1620	ounty, Stale and ZIP Code)		9B. DATED (SEI	EITEM 11) TION OF CONTAC-0140	TRACT/ORI	<u>-</u>
CODE (b) (4)	ILITY CODE		6/29/	2010		
2. AMERICAN MONOTICATION NO.  SEPFECTIVE DATE 12/21/2010  ACMD  7. ADMINISTERED BY (If chief them 8)  CODE ACMD  7. ADMINISTERED BY (If chief them 8)  CODE Central Office Contracting Division  1800 F Street, NW  ROOM 3140  Washington DC 20405  8. MAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  Dun and Bradstreet, Inc.  4350 N. Fairt Ax Drive  Suite 650  Affington VA 22203-1620  11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  The above numbered addictation is amended as the footh in lism 14. The bour and date specified for report of Offeror is nationally and county of the amendment prior by the bour and date specified for report of Offeror is nationally and of the addictation or a smanded, by one of the following method: (sale) or applying faces is and 15, and returning copies of the amendment (b) by accombination or as amended, by one of the following method: (sale) or applying faces is and 15, and returning copies of the amendment (b) by accombination or as amended, by one of the following method: (sale) completing faces is and 15, and returning copies of the amendment (b) by accombination or as amended, by one of the following method: (sale) completing faces is and 15, and returning copies of the amendment (b) by accombination or as amended, by one of the following method: (sale) completing faces is and 15, and returning copies of the amendment (b) by accombination or as amended, by one of the following method: (sale) completing faces is and 15, and returning copies of the amendment (b) by accombination or as amended, by one of the following method: (sale) completing the accombination or the property of the amendment (b) by accombination or as amended, by one of the following method: (sale) completing the accombination of the specifies (both and chings amendment or and the completing the accombination or as amended, by one of the following method: (sale) complete the accombination of the specifies (both and the specifies (both and the specifies (both and the specifies (bot						
(a)By completing items 8 and 15, and returning	copies of the amendment; (be to the solicitation and ame PRIOR TO THE HOUR AN such change may be made and date specified.  D.HO8.IAEPMO  LY APPLIES TO MO  THE CONTRACT/ORI  JANT TO: (Specify authority)  DER IS MODIFIED TO REF  ) SET FO  NTERED INTO PURSUANT  uthority)	by acknowledging receipt Indment numbers. FAILURE D DATE SPECIFIED MAY I by telegram or letter, provid DIFICATION OF CO DER NO. AS DESCR  Y). THE CHANGES SET F  ELECT THE ADMINISTRATI  RITH IN ITEM 14, PURSUA	of this amendment on ear E OF YOUR ACKNOWLE RESULT IN REJECTION ed each telegram or letter  NTRACTS/ORDER: IBED IN ITEM 14.  ORTH IN ITEM 14 ARE IN  IVE CHANGES (such as	ch copy of the cop	BE RECEIV FER. If by a nce to the s  CONTRAC	/ED AT virtue of this olicitation
			·		ssuing of	fice.
The purpose of this modification is to add fur CLIN0007 shall be converted to a firm fixed \$19,333,333,333 to \$19,383,333.33.	nding to CLIN0007 price CLIN. The tot	in the amount of \$5 al obligated amount or 10A, as heretofore chang 16A. NAME AND TITLE OF Danny Garo	60,000. The "Not to t shall be încrease ged, remains unchanged a	DExceed"  od by \$50,0	and effect.	TE SIGNED

		·		- 1. Contract ID C	`ode	Page of	Pages
AMEND	MENT OF SOLICITATIO	N/MODIFICATION	OF CONTRACT	- 1. Contract ID C	oue.	1	2 2
2. AMENDME	NT MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PUR	CHASE REQ. NO.	5. PROJECT NO.	(if applicab	
	PS04	DEC 21, 2010					
6. ISSUED BY		ACMD	7. ADMINISTERED BY	(If other than item 6	CODE		
1800 F STREET	FICE CONTRACTING DIVISION T. NW		See Block 6	,		-	
ROOM G-241							
WASHINGTON	DC 20405						
	ADDRESS OF CONTRACTORY (NO STREET, INC.	)., Street, Country, State and	ZIP Code)	(x) 9A. AMENDM	ENT OF SOLICITAT	TON NO.	
4350 N. FAIR	•	(b) (4)		<del>``</del>			
SUITE 650				OD DATED (O			
ARLINGTON	VA 222031620			9B. DATED (S	EE 11EM 11)		
	•		<u> </u>	404 MODIFIC	ATION OF COURT	. OTIDDD	D 110
				1	ATION OF CONTR GS-00I-10-AA-C-		R NO.
				X [			
CODE (b) (	(4)	ELOUIT/ CODE		10B. DATED (			
CODE (D)		FACILITY CODE			30, 2010		
	11. TH	S ITEM ONLY APPLIES TO	AMENDMENTS OF SC	DLICITATIONS	<del></del>		
☐ The abov	e numbered solicitation is amended a	s set forth in item 14. The ho	ur and date specified for	receipt of offers	is extended, 🔲	s not exten	ded.
Offers must ac	knowledge receipt of this amendment	prior to the hour and date sp	ecified in the solicitation	or as amended, by o	ne of the following	methods:	
(a) By complet or (c) By secar	ing items 8 and 15, and returning rate letter or telegram which includes a	copies of amendment; (t reference to the solicitation	<ul> <li>By acknowledging rec- and amendment number</li> </ul>	elpt of this amendme	nt on each copy of t 내용 ACKNOW! EDG	he offer sub MENT TO 1	ımitted; BE
RECEIVED AT	THE PLACE DESIGNATED FOR TH	E RECEIPT OR OFFERS P	RIOR TO THE HOUR A	ND DATE SPECIFIE	D MAY RESULT IN	REJECTIO	N OF
YOUR OFFER telegram or lett	. If by virtue of this amendment your d ler makes reference to the solicitation	esire to change an offer aire. and this amondment, and is	ady submitted, such cha	inge may be made by	telegram or letter,	provided ea	ch
12. ACCOUNT	ING AND APPROPRIATION DATA (I	required)	received prior to the ope	aning riour and date s	Modification	on Amoun	t: \$0.00
See Schedule				Mo	dification Obligate	ed Amoun	t: \$0.00
13. THIS IT	EM ONLY APPLIES TO MODIFICATI	ON OF CONTRACTS/ORDE	RS. IT MODIFIES THE	CONTRACT/ORDE	R NO. AS DESCRIE	ED IN ITE	Vi 14.
Check One	A. THIS ORDER ID ISSUED PURS						
	ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CO	NTRACT/ORDER IS MODIF	ED TO REFLECT THE	ADMINISTRATIVE C	HANGES (such as	changes in	paying
X	office, appropriation date, etc)	SET FORTH IN ITEM 14, PL	RSUANT TO THE AUT	HORITY OF FAR 43.	103(b).		
	C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO R	PURSUANT TO AUTHO	RITY OF:			
	D. OTHER (Specify type of modific	cation and authority)	<u> </u>				
	, , , , , , , , , , , , , , , , , , , ,	,		•			
E. IMPORTA	NT: Contractor X is not, I is	required to sign this doc	ment and return	conies to the	issuing office.		
	TION OF AMENDMENT/MODIFICATI					feasible)	<del></del> -
See Supplementary F	Page.				•	•	
							l
	•						
Except as provided	herein, all terms and conditions of the docume	ent referenced in item 9A or 10A, as					
15A. NAME AN	D TITLE OF SIGNER (Type or print)		16A. NAME AND TITE Danny Garo, Cont		IG OFFICER (Type	or print)	
4ED COLUE	TODIOCCCO OS		203 605 2749 4. 16B. UNITED STATE		N		
15B. CONTRAC	CTOR/OFFEROR	15C. DATE SIGNED	(1.) (0.)	S OF AMERICA	16C. DATE SIG	GNED	]
			(b) (6)			2040	
					DEC 21, 2	2010	
(Signature of me	erson authorized to sign)	-					ļ
Congression of be	s son administratio sign)		(Signatu <u>re</u> of Contract	cting Officer)			

#### Supplementary Page

# **Description of Modification/Amendment:**

The purpose of this modification is to document Dun & Bradstreet's Data Security Approach as being completed and found acceptable by the government.

AMENDMENT OF SOLICITATION	ON/MODIFICATION	OF CONTRACT	1. Contract ID C	ade	Page of	Pages
2. AMENDMENT MODIFICATION NO. PS05	3. EFFECTIVE DATE		HASE REQ. NO.	8. PROJECT N	O. (if applica	3i ible)
		7. ADMINISTERED BY ( See Block 6	lf other than item ह	CODE	<u></u>	
6. NAME AND ADDRESS OF CONTRACTORY (N DUN & BRADSTREET, INC. 4350 N. PAIRFAX DRIVE SUITE 650 ARLINGTON VA 222031620	O., Street, Country, State at (b) (4)		98. DATED (S)	E ITEM 11) ATION OF CONT 38-001-10-AA-0	RACT/ORDE	R NO.
CODE (b) (6), (b)	PS05 DEC 23, 2010  SQUED BY COMPACTIVE DIVISION  GODE AGMD  TO ADMINISTERED BY (It other than Ret ii 0)  San Block 6  TO ADMINISTER BY (It other than Ret ii 0)  San Block 6  TO ADMINISTER BY (It other than Ret ii 0)  San Block 6  TO ADMINISTER BY (		•			
11, TH	IS ITEM ONLY APPLIES T	O AMENDMENTS OF SOL	CITATIONS			
or (c) By separate letter or talegram which includes a RECEIVED AT THE PLACE DESIGNATED FOR TH YOUR OFFER. If by virtue of this emendment your of securem or letter makes reference to the collection.	reference to the solicitation IE RECEIPT OR OFFERS P leases to change an offer sire	of by seknowledging recept and amendment numbers. RIOR TO THE HOUR AND	or this amendmen FAILURE OF YOU DATE SPECIFIED I may be made by I nour and date ap	t on each copy of R ACKNOWLED MAY RESULT II lelegram or letter ecified. Modificat	The offer sub GMENT TO E REJECTION Provided each	BE N OF 화
13. THIS ITEM ONLY APPLIES TO MODIFICATE	ON OF CONTRACTS/ORDI	ERS. IT MODIFIES THE CO	NTRACTIONNED	NO VE DESCRI	BED IV TOWN	. 9U.UC
B. THE ABOVE NUMBERED CON office, appropriation date, ato) &	NTRACT/ORDER IS MODIF BET FORTH IN ITEM 14, PL	IED TO REFLECT THE AD PRSUANT TO THE AUTHOR	MINISTRATIVE CH	augra ,		
D. OTHER (Specify type of modific	ation and authority)			<u></u>		<u></u>
IMPORTANT: Contractor [ la not ]X is	remulted to give this dear					
DESCRIPTION OF AMENDMENT/MODIFICATIO	N (Organized by UCF secta	on headings, including solic	_ copies to the is letion/contract subj	suing office. ect matter where	feasible)	
					- -	
to an arrange to the or the property (1) he or built)		Danny Gero, Contracti	F CONTRACTING na Officer	and affect DFFICER (Type	or print)	
CONTRACTOR/OFFEROR (6)		(1 ) (0)	AMERICA	16C. DATE 816		
	1 12-00 - 11 I			•••		
ишіс о устуу аштопzed to s(gn) 940-01-152-8070	02-00-11	(Signature of Confracting	Officer)	_		

# **Supplementary Page**

# **Description of Modification/Amendment:**

The purpose of this modification is to change the current payment obligations as stated on the Dun and Bradstreet contract page 44, section 7.6. Please see attachment 1 for detailed breakout.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

# **DUN AND BRADSTREET MOD PS05-ATTACHMENT 1**

OBLIGATION DATE	MONTHS	AMOUNT
6/30/2010	14 MONTHS	\$18,083,333.33
8/30/2011	2 MONTHS	\$2,583,333.34
10/30/2011	14 MONTHS	\$18,083,333.33
12/30/2012	6 MONTHS	\$7,750,000.00
TOTAL		\$46,500,000.00

AMENDMENT OF COLLOWER	10112 (00120 1710)	05.001	1. Co	nicact ID C	ode	Page qf	Pages
AMENDMENT OF SOLICITAT						1	6
2. AMENDMENT MODIFICATION NO.	3, EFFECTIVE DATE MAR 23, 2011	4. REQUISITION/PUR	CHÁSÉ RE	Q. NO.	5. PROJECT NO	). (if epplicat	(é)
6, ISBUED BY CONTRACTING DIVISION 1809 P STREET, NW ROOM G-241 WASHINGYON DC 20406	DE ACMD	7. ADMINISTERED BY See Block 6	(ifother th	en Hem 6)	CODE		
8, NAME AND ADDRESS OF CONTRACTORY DUN & BRADSTREET, INC. 4950 N. FAIRFAX DRIVE SUITE 650	(NO., Street, Country, State on (b) (4)	d ZIP Code)	(X) 9A.7	MENDMA	NT OF SOLICITA	TTON NO.	
ARLINGTON VA 222031620			9B. t	JATED (SI	EE MEM(11)		
		[:	10A.	MODÍFICA	ATION OF CONTI 68-001-10-AA-0-01		R NO.
code (b) (4)	FACILITY CODE		10B.	_	30, 2010		18178 8
11.	THIS ITEM ONLY APPLIES T	O AMENDMENTS OF 8	LICITATIO	NS		_	
(a) By completing items 8 and 15, and returning or (c) By separate letter or felegram which includ RECEIVED AT THE PLACE DESIGNATED FOR YOUR OFFER. If by wrup of the amendment you letter makes reference to the solicitating and APPROPRIATION DATA See Schedule	THE RECEIPT OR OFFERS I ur desire to change an offer ain ion and this amendment, and h A (If required)	PRIOR TO THE HOUR A sady submitted, such the sreceived prior to the op	ND DATE & inga may be inga may	SPECIFIED o made by <u>ind date sy</u> Modificati	MAY RESULT IN talagram or letter, seclied. Modification An on Obligated An	REJECTIO provided es nount: \$550 nount: \$550	on of sch 0,000.00 0,000.00
13. THIS ITEM ONLY APPLIES TO MODIFIC							
Check One A. THIS ORDER ID ISSUED PU ORDER NO. IN MEM 10A.	JRSUANT TO: (Specify authori	ly) <b>THE CHANGES</b> SET	FORTHIN	ITEM 14 A	THE MADE IN THE	CONTRAC	<b>ां</b>
B. THE ABOVE NUMBERED office, appropriation date, et	CONTRACT/ORDER IS MODIL to) SET FORTH IN ITEM 14, P	TED TO REFLECT THE URSUANT TO THE AUT	ADMINISTI HORITY O	RATIVE CI F FAR 43.1	HANGES (such as 103(b).	changes In	paying
C. THIS SUPPLEMENTAL AGE	REEMENT IS ENTERED INTO	PURSUANT TO AUTHO	RITY OF:		,		
D. OTHER (Specify type of mo 43, 103(a)	diffication and authority)						
E. IMPORTANT: Contractor   is not,	is required to sign this doc	ument and return	1copie	as to the i	ssuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICA	ATION (Organized by UCF sec	tion headings, including :	olicitation/c	ontract eul	blect metter where	fessible)	
	See Suppler	nentary Page	•				
	,						
Except as provided herein, all terms and conditions of the doc	sument referenced in Nem 9A or 10A, a	s herelolore changed, ministr	unchanged a	nd in full forc	e and effect.		
15A. NAME AND TITLE OF SIGNER (Type or prin	AVP	18A. NAME AND TITI Danny Gam Contraction	E OF CON to Officer	TRACTING	3 OFFICER (Type	or paint)	İ
(6)	15C. DATE SIGNED	(6)			16C, DATE SI	GNED	
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NSN 7540-01-152-8070 Previous Edition unusable STANDARD FORM 30. (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

#### **Supplementary Page**

# Description of Modification/Amendment:

The purpose of this modification is to incorporate added capability to CLIN- 0008 and eight (8) option periods as proposed via performance work statement titled: Proposal for Dun and Bradstreet, Inc. (D&B) increased Support of the Recovery, Accountability and Transparency Board (RATB)dated 3/22/2011. CLIN-0008 shall be revised and increased by \$550,000 from \$1,250,000 to \$1,800,000.

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	Cost Applied: \$0.00			·	
	.2011.296x.00.FD15.F0016100,H08,FDF90.	!		j	
	Cost Applied: \$1,800,000.00				
000B	D&B SUBSCRIPTION SERVICES AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA) SUPPORT	1.00	YR	1,800,000.00	1,800,000
			. [	·	
	IAW the contract, the contractor shall provide Dun and Bradstreet subscription services. Firm Fixed Price (FFP)				
	DELIVERY DATE: 08/30/2010 SHIP TO:				•
	ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE			,	
	SUITE 911				
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	FOB: Destination Period of Performance: 10/01/2010 to 09/30/2011 Pricing Option: Firm-Fixed-Price				
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	Pricing Option: Firm-Fixed-Price					
0013	ACCOUNTABILITY/TRANSPARENCY- MONTHLY DATA PRODUCT D&B SUBSCRIPTION SERVICE OPTION	1.00	YR	2,869,628.46	2,869,628	
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	Pricing Option: Firm-Fixed-Price				
0016	TRANSPARENCY-DATA PRODUCT D&B SUBSCRIPTION SERVICE OPTION	1,00	YR	1,352,000.00	1,352,0
	DELIVERY DATE: 08/29/2013				
	SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE				
	SUITE 911 ARLINGTON VA 22202				
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# Dun and Bradstreet, Inc

# Task Order Modification

GSA Contract: GS-00I-10-AA-C-0140

The Statement Objectives dated May 20, 2010 is modified to include the following services:

#### 1.0 OBJECTIVE

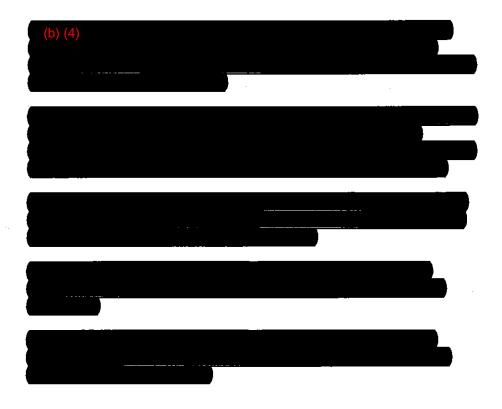
To enhance its analytics efforts, the government is seeking software, methods, and data that indicates risk of fraudulent activities. To support this endeavor, Recovery Accountability and Transparency Board (RATB) would like to expand access to databases.

#### 2.0 REQUIREMENTS

The RATB requires modifications to the Terms and Conditions of the IAE D&B Subscription Services contract, GS-00I-10-AA-C-0140. This modification will allow the RATB to utilize the data, software and services in addition to the services already provided.

### TASK I

**Data Products:** The RATB will receive the following suite of data files on a monthly or quarterly basis.



#### TASK II

**Services:** The Government will have access to the following support assistance performed by D&B personnel or their subcontractors independent of, or utilizing, the above components:

**Dashboards**: D&B personnel will prepare monthly dashboards / scorecards and top risk lists for ARRA contract, grants and loans that include:

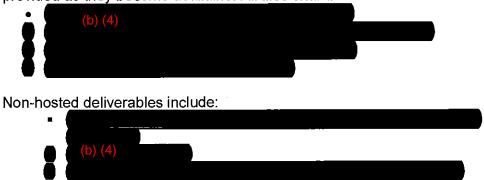
- Prime recipients
- Sub-recipients

D&B will modify existing business rules to accommodate the

following new areas:

# 3.0 DELIVERABLES FOR TASKS I AND II

The following well formatted data, in a format specified by the RATB, is due at date of award and throughout the duration of this contract updated on a monthly or quarterly basis with the exception of alert notices, which shall be provided as they become available. All files shall be hosted at RATB



Dashboards, risk lists and documentation shall be provided in the Microsoft Office product suite and presented in reusable softcopies, to include graphics, charts, and diagrams as needed. All deliverables shall be submitted to the RATB. All deliverables shall reference the contract number.

# 4.0 PERIOD OF PERFORMANCE FOR TASKS I AND II

The period of performance will be from the date of award through September 30, 2011 (the end of the fiscal year) with an option to renew next fiscal year, October 1, 2011 through September 30, 2012.

# 5.0 PLACE OF PERFORMANCE FOR TASKS I AND II

The RATB facility is located at 1717 Pennsylvania Avenue, NW, Suite 700, Washington, DC, or as determined by the RATB.

#### TASK III

Section 3.5 American Recovery and Reinvestment Act (ARRA) Support of the Statement of Objectives dated May 20, 2010 is amended to add one option year to the period of performance. The option period for CLIN 0008 is October 1, 2011 thru September 30, 2012.

#### 6.0 PRIVACY AND SECURITY

This project is unclassified; however, due to the nature of the data analysis, and the goal of uncovering fraudulent actions that will make up the basis of formal investigations, all data will be handled in accordance with the RATB policies.

#### 7.0 PROTECTION AND STORAGE OF INFORMATION

All Government information and data used by D&B in performance of this contract shall only be disclosed to authorized personnel as determined by the by the RATB on a Need-To-Know basis. D&B shall ensure that appropriate administrative and technical safeguards are established to ensure the security and confidentiality of this information and data is properly protected.

#### 8.0 INSPECTION AND ACCEPTANCE

In the absence of other agreements negotiated with respect to time provided for Government review, deliverables shall be inspected and D&B notified of the Government's findings within 10 workdays after receipt of a deliverable. If the Government does not respond to the deliverable within the 10 workday period, the deliverable shall be deemed to be acceptable.

#### 9.0 SERVICE AGREEMENT

D&B will provide the monthly hosted data file deliverables by the 25<sup>th</sup> of each month. In rare occasions, if there is an issue delivering by this date, D&B will give RATB five days advance notice. Monthly non-hosted deliverables, such as dashboards and scorecards will be delivered by the

15<sup>th</sup> of each month. In rare occasions, if there is an issue delivering by this data, D&B will give RATB two days notice.



# 10.0 D&B COTR INFORMATION

# Pat Brooks

D&B Program Manager and COTR

(b) (6)

All other terms and conditions of the existing contract remain unchanged.

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AMENDMENT OF SOLICITATION/MOD	IFICATION OF CONTRA	.CT	1. Contract ID C	ode	Page of Pages 1 3
2. AMENDMENT MODIFICATION NO. 3. EFFEC	CTIVE DATE 4. REQUISITION/R	URCHA	SE REQ. NO.	5. PROJECT NO.	(if applicable)
. PS07 AUG	3 19, 2011			[ ·	
6. ISSUED BY CODE ACMID		BY (If	other than item 6	CODE	
CENTRAL OFFICE CONTRACTING DIVISION			,		
1800 F STREET, NW ROOM G-241	See Block 6				
WASHINGTON DC 20405					
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8. NAME AND ADDRESS OF CONTRACTOR (NO., Street, Contractor (NO., Street	(1.)	(x)	SA, AMENDM	ENT OF GOLIGITAT	ion no.
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SUITE 650			98, DATED (S	CE ITEM 14\	
ARLINGTÓN VA 222031620		1	86, DATED (S	eenem 19	
				ATTOU OF JOUTH	ACTIONNED NO
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		1X			
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CODE (b) (4) FACILITY	CODE	i	JUN	30, 2010	
	NLY APPLIES TO AMENDMENTS O	F SOLIC	ITATIONS		
				Lis and and and	s not extended.
The above numbered solicitation is amended as set forth	in item 14. The hour and date specific	d for rec	eipt of offers L		
Offers must acknowledge receipt of this amendment prior to the (a) By completing items 8 and 15, and returning copies	: of emendment: (h) By acknowledging	a receipt	of this amendme	nt on each copy of t	he offer submitted;
or (c) By congrete letter or tologram which includes a reference	<ul> <li>to the solicitation and amendment nu</li> </ul>	ımbers. J	FAILURE OF YO	UR ACKNOWLEDG	MENT TO BE
DECEMEN AT THE PLACE DESIGNATED FOR THE RECEIP	PT OR OFFERS PRIOR TO THE HOL	JR AND	DATE SPECIFIE	D MAY RESULT IN	REJECTION OF
YOUR OFFER, if by virtue of this amendment your desire to chelegram or letter makes reference to the solicitation and this a	range an offer already submitted, such managers, and is received prior to the	n cnange e ocenin	; may be made b o hour and date :	specified.	
12. ACCOUNTING AND APPROPRIATION DATA (If required)	more mara, and to receive a prior to an	o operan		Modificati	on Amount: \$0.00
See Schedule					ed Amount: \$0.00
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF C	ONTRACTS/ORDERS. IT MODIFIES	THE CO	NTRACT/ORDE	R NO. AS DESCRIE	ED IN ITEM 14.
Check One A. THIS ORDER ID ISSUED PURSUANT TO	: (Specify authority) THE CHANGES	SETFO	RTH IN ITEM 14	ARE MADE IN THE	CONTRACT
ORDER NO. IN ITEM 10A,					
B. THE ABOVE NUMBERED CONTRACT/	ORDER IS MODIFIED TO REFLECT	THE AD	MINISTRATIVE	CHANGES (such as	changes in paying
office, appropriation data, etc) SET FOR	TH IN ITEM 14, PURSUANT TO THE	AUTHO	RITY OF FAR 43	,103(b),	
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PURSUANT TO AL	ITHORIT	Y OF:		
FAR 43.103(a)	ENTERED INTO LONGOVOLI 10 112				
<ul> <li>D. OTHER (Specify type of modification and</li> </ul>	i authority)				
E. IMPORTANT: Contractor 🕅 is not. 🗆 is required	to sign this document and return		copies to the	issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Orga	nized by UCF section headings, inclu	ding soli	citation/contract	ubject matter where	feasible)
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, Se	e Supplementary Pa	ıge.			
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Except as provided herein, all terms and conditions of the document reference	ed in item 9A or 10A, as herelofore changed, r	ornains un	Changed and in full for CONTRACT	orce and effect. NG OFFICER (Type	or print)
15A. NAME AND TITLE OF SIGNER (Type or print)	Danny Garo, Con			ITO OF CIOEN (1)po	or printy
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	(b) (6)				
15B. CONTRACTOR/OFFEROR 1	5C. DATE SIGNED			10C. DATE S	IGNED
130. CONTRACTOROTTERON					
<u> </u>				AUG 19,	2011
				, ,	
(Signature of person authorized to sign)	(Signature of	Contract	ing Officer\	1	

NSN 7540-01-152-8070 Previous Edition unusable STANDARD FORM 30. (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

#### Supplementary Page

#### **Description of Modification/Amendment:**

The purpose of this modification is to incrementally fund CLIN 0001. CLIN 0001 shall be funded for \$2,583,333.34. As a result the total obligation amount for CLIN 0001 shall be increased by \$2,583,333.34 from 18,083,333.33 to \$20,666,666.67.

	SCHEDULE Co	· · · · · · · · · · · · · · · · · · ·					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$		
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	Accounting and Appropriation Data:						
	.2011.296X.00.FD15,F0015100.H08.FDF90.IAEPMO						
	Cost Applied: \$2,583,333.34						
	(Changed Line Item)		•				
0001	D&B SUBSCRIPTION SERVICES	1.00	EA	46,500,000.00	46,500,000		
	BASE PERIOD	1					
	IAW the contract, the contractor shall provide Dun and						
	Bradstreet subscription services for a base period						
	of 36 months. This 36 month base period shall be	1					
	incrementally funded on a 14,14, and 8 month cycle. Firm Fixed Price (FFP)						
	DELIVERY DATE: 06/30/2010		•				
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	SUITE 911 ARLINGTON VA 22202						
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AMENDMENT OF SOLICITATIO			71	1. Contract ID C		Page of Pages  1 3
2, AMENDMENT MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PU	IRCHAS	SE REQ. NO.	5. PROJECT NO	
₽ <del>₽₽₽</del> PSØS	SEP 28, 2011				· - <u>-</u>	)436550
6. ISSUED BY CODE CENTRAL OFFICE CONTRACTING DIVISION 1800 F STREET, NW ROOM G-241 WASHINGTON DC 20405	ACMD	7. ADMINISTERED I See Block 6	BY (If o			
8. NAME AND ADDRESS OF CONTRACTOR (NO DUN & BRADSTREET, INC. 4350 N. FAIRFAX DRIVE	., Street, Country, State and (b) (4)	ZIP Code)	(x)		ENT OF SOLICITA	ATION NO.
SUITE 650 ARLINGTON VA 222031620				9B. DATED (S		
			×		GS-001-10-AA-C-0	RACT/ORDER NO. 140
CODE (b) (4)	FACILITY CODE			10B. DATED (	SEE ITEM 13) I 30, 2010	
<b>4</b> - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -	HIS ITEM ONLY APPLIES T	O AMENDMENTS OF	SOLIC	ITATIONS		
The above numbered solicitation is amended Offers must acknowledge receipt of this amendmer (a) By completing items 8 and 15, and returning or (c) By separate letter or telegram which includes RECEIVED AT THE PLACE DESIGNATED FOR TYOUR OFFER. If by virtue of this amendment your telegram or letter makes reference to the solicitation 12. ACCOUNTING AND APPROPRIATION DATA See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICAL Check One  A. THIS ORDER ID ISSUED PUR ORDER NO. IN ITEM 10A.	nt prior to the hour and date copies of amendment; a reference to the solicitatic HE RECEIPT OR OFFERS desire to change an offer at and this amendment, and (If required)	specified in the solicitat (b) By acknowledging in and amendment nun PRIOR TO THE HOUR ready submitted, such is received prior to the	tion or a receipt of obers. F AND I change opening	is amended, by of this amendme AILURE OF YO DATE SPECIFIE may be made by hour and date:  Modification	one of the following ent on each copy of IUR ACKNOWLED ID MAY RESULT If ty telegram or lette specified. Modification Amon Obligated Amon Obligated Amon R NO. AS DESCR	OGMENT TO BE IN REJECTION OF IT, provided each Ount: \$2,759,258.13 Ount: \$2,759,258.13
B. THE ABOVE NUMBERED C office, appropriation date, etc	ONTRACT/ORDER IS MOD SET FORTH IN ITEM 14. I	OFIED TO REFLECT T PURSUANT TO THE A	HE ADI	MINISTRATIVE	CHANGES (such a	as changes in paying
C. THIS SUPPLEMENTAL AGR						
D. OTHER (Specify type of mod 43.103(b)	dification and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign this do	ocument and return		copies to the	e Issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICA	ATION (Organized by UCF se	ection headings, includ	ing solic	citation/contract	subject matter whe	ere feasible)
	See Supple	ementary Pag	ge.			
Except as provided herein, all terms and conditions of the doc	ument referenced in Item 9A or 10/	A, as heretofore changed, re	majne un	changed and in full	force and effect.	and an arrival
15A. NAME AND TITLE OF SIGNER (Type or prin	0	16A. NAME AND Danny Garo, Cont (b) (6)	IIII LC	OF CONTRACT	INO OF FIGER (1)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	IEO			SEP 2	E SIGNED 8, 2011
(Signature of person authorized to sign)		(Signature of C	Contract	ing Officer)		

#### Supplementary Page

# Description of Modification/Amendment:

The purpose of this modification is to excercise CLIN 0009. As a result the total obligated amount shall be increased by \$2,759,258.13 from \$22,516,667.67 to \$25,275,925.80. All other terms and conditions shall remain the same

	SCHEDULE C	ontinued		·	
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0009	(Changed Line Item) ACCOUNTABILITY/TRANSPARENCY- MONTHLY DATA PRODUCT D&B SUBSCRIPTION SERVICE OPTION	1.00	YR	2,759,258.13	2,759,258.
	Accounting and Appropriation Data: .2011.296X.00.FD15.F0015100.516.FDF90.IAEPMO \$2,759,258.13 DELIVERY DATE: 06/29/2013 SHIP TO: ACQUISITION ENVIRONMENT DIVISION (VSI) 2011 CRYSTAL DRIVE SUITE 911 ARLINGTON VA 22202 FOB: Destination				
	Period of Performance: 10/01/2011 to 09/30/2012 Pricing Option: Firm-Fixed-Price				
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MODIFICATION O	F CONTRACT	1. CONTRACT ID CO GP0436550	DE	PAGE 1	OF PAGES
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ACMD	7. ADMINISTERED BY (	f other than item 6)	CODE		
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ounly, State and ZIP Code)		9B. DATED (SEE	(ON OF CON	TRACT/OR	
CILITY CODE		6/29/	2010		
	AMENDMENTS OF S	OLICITATIONS	_		
the hour and date specified copies of the amendment; (by the to the solicitation and amendment in the specified of the such change may be made in and date specified.  (i)  (i)  (i)  (ii)  (ii	in the solicitation or as amen ) By acknowledging receipt of ndment numbers. FAILURE D DATE SPECIFIED MAY R by telegram or letter, provide  DDIFICATION OF CON DER NO. AS DESCRI  DY. THE CHANGES SET FOR	ded, by one of the follow of this amendment on ea- OF YOUR ACKNOWLE ESULT IN REJECTION of each lelegram or letter ITRACTS/ORDER BED IN ITEM 14. ORTH IN ITEM 14 ARE	changes in p	BE RECE! FFER. If by ance to the	VED AT virtue of this solicitation
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# D&B Contract Funding Schedule (Sept 2011)

# Attachment 1 Revised Payment Schedule

	Payment	
\$ Amount	Date	Fund Year
1,219,666.50	26-Sep-11	FY2011
14,280,333.50	31-Oct-11	FY2012
2,583,333.34	30-Jan-12	FY2012
7,750,000.00	30-Dec-12	FY2013
5,373,333.33	30-Jun-13	FY2013
10,746,666.67	30-Oct-13	FY2014
5,588,266.67	30-Jun-14	FY2014
11,176,533.33	30-Oct-14	FY2015
5,811,797.33	30-Jun-15	FY2015
11,623,594.67	30-Oct-15	FY2016
6,044,269.23	30-Jun-16	FY2016
12,088,538.45	30-Oct-16	FY2017
6,286,040.00	30-Jun-17	FY2017
12,572,079.99	30-Oct-17	FY2018

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Arlington VA 22203-1620		1	8B. DATED (SEE	ITEM 11)
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# APPENDIX A: TERMS AND CONDITIONS:

AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ.	No.	5. PROJECT NO	1 5
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OVERNMENT CONTRACTING DIVISE	ON.	Į.			
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ASHINGTON, DC 20417		1			
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dington, VA 22203-1620		1		-10-AA-C-014	_
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# Dun and Bradstreet, Inc. Task Order Modification

GSA Contract: GS-00I-1 0-AA-C-01 40 20 May 2012

The Statement of Objectives dated May 20, 2010, is modified to include the following services:

#### 1.0 OBJECTIVE

To enhance its analytics efforts, the Government is seeking software, methods, and data that indicate risk of fraudulent activities. To support this endeavor, the Recovery Accountability and Transparency Board (RATB) would like to expand access to databases.

## 2.0 REQUIREMENTS

The RATB requires modifications to the Terms and Conditions of the IAE D&B Subscription Services contract, GS-001-10-AA-C-0140. This modification will allow the RATB to utilize data, software and services in addition to the services already provided.

#### **TASK**

Expand the existing domestic (b) (4) data file. The contractor shall provide a (b) (4) when the aggregate government-wide funding (contracts, grants, etc) for the DUNS reaches \$100,000 and above.

#### 3.0 DELIVERABLES FOR TASK

The following well formatted data, in a format specified by the RATB, is due at date of award and throughout the duration of this contract updated on a monthly basis with the exception of alert notices, which shall be provided as they become available. All files shall be hosted at RATB:

(b) (4)

#### 4.0 PERIOD OF PERFORMANCE FOR TASK

The period of performance will be from the date of award for a period of six (6) months.

## 5.0 PLACE OF PERFORMANCE FOR TASK

The RATB facility is located at 1717 Pennsylvania Avenue, NW, Suite 700, Washington, DC, or as determined by the RATB.

#### 6.0 PRIVACY AND SECURITY

This project is unclassified; however, due to the nature of the data analysis, and the goal of uncovering fraudulent actions that will make up the basis of formal investigations, all data will be handled in accordance with the RATB policies.

#### 7.0 PROTECTION AND STORAGE OF INFORMATION

All Government information and data used by D&B in performance of this contract shall only be disclosed to authorized personnel as determined by the by the RATB on a Need-To-Know basis. D&B shall ensure that appropriate administrative and technical safeguards are established to ensure the security and confidentiality of this information and data is properly protected.

#### 8.0 INSPECTION AND ACCEPTANCE

In the absence of other agreements negotiated with respect to time provided for Government review, deliverables shall be inspected and D&B notified of the Government's findings within 10 workdays after receipt of a deliverable. If the Government does not respond to the deliverable within the 10 workday period, the deliverable shall be deemed to be acceptable.

#### 9.0 SERVICE AGREEMENT

D&B will provide the monthly hosted data file deliverables by the 25th of each month. In rare occasions, if there is an issue delivering by this date, D&B will give RATB five days advance notice. Monthly non-hosted deliverables, such as dashboards and scorecards will be delivered by the 15th of each month. In rare occasions, if there is an issue delivering by this data, D&B will give RATB two days notice.



## 10.0 D&B COTR INFORMATION

## **Pat Brooks**

D&B Program Manager and COTR



All other terms and conditions of the existing contract remain unchanged.



# APPENDIX A: TERMS AND CONDITIONS:

(b) (4)		

AMENDMENT OF SOLICITATIO	N/MODIFICATION	OF CONTRACT	1. CONTRACT ID	CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE SEE BLK. 16C	4. Requisition/Purchas GS-001-10-AA-C-0		6. PROJECT N	O, (IF APPLICABLE)
PS-0014		7. ADMINISTERED BY	·	Code	·
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8. Name and Address of Contractor (No., street, county DUN & Bradstreet, Inc. 4350 N. Fairfax Drive Suite 650	, State and ZIP Code		9B. DA	ENDMENT OF SOL	)
Arlington, VA 22203			GS-00	ODIFICATION OF C 01-10-AA-C- ATED (SEE ITEM 1	
CODE	FACILITY CODE		6/29/2		<u> </u>
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D. OTHER (Specify type of modification and at 52,232-18 – Availability of Funds.	uthority) <u>FAR 17,207-Exercis</u>	e of Option.	<del></del>	<del> </del>	
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15A. NAME AND TITLE OF SIGNER (Type or print)  BRIAN WILLIAM	5	Vivian M. Fields		FICER (Type or	print)
15B. CONTRACTOR/OFFEROR (b) (6) (Signaldical Person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF A	MERICA		16C, DATE SIGNED
NSN 7640-01-152-8070 PREVIOUS EDITION UNUSABLE	30-	105	F	TANDARD FOI Prescribed by GS AR (48 CFR) 53	RM 30 (REV. 10-83) A, Reproduced by FSS 1.243

OMB Approval 2700-0042 1. CONTRACT ID CODE PAGE OF PAGES AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable) PA15 See Block 16c 6. ISSUED BY 7. ADMINISTERED BY (If other than Item 6) CODE H1E CODE General Services Administration Central Office Contracting Division (COCD) Same as Block 6 1275 First Street NE - 7th Floor Washington, DC 20417 8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code). 9A. AMENDMENT OF SOLICITATION NO. Dun and Bradstreet, Inc. 9B. DATED (SEE ITEM 11) 4350 N. Fairfax Drive, STE 650 Arlington, VA 22203-1620 (X) 16A. MODIFICATION OF CONTRACT/ORDER NO. GS00110AAC0140 10B. DATED (SEE ITEM 13) CODE FACILITY CODE 6/29/2010 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is not extended. is extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43,103(b). THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: OTHER Specify type of modification and authority) E. IMPORTANT: Contractor 🛛 is not, is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to change the Contracting Office of record and the Contracting officer. 1. This is to hereby change the Contracting Office of record listed in Block 6 to the following office: GSA, FAS, IAE PMO Acquisition Operations division 220 Crystal Drive, 4th Floor Arlington, VA 22202 2. This is to hereby change the Contracting Officer of record to the following: Ernesto Martinez (End) Except at provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ergene Lee 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 6C. DATE SIGNED BY (Signature of person authorized to sign) √Signature of Contracting Officer)

A PRESERVATION FIGURATION NO.  3. Enrocting Date SEE BLOCK 16C  6. Issaed By PRO1210380025  7. AURINISTERS BY (If other from Bern 6) GP0436850  7. AURINISTERS BY (If other from Bern 6) GP0436850  7. AURINISTERS BY (If other from Bern 6) GP0436850  7. AURINISTERS BY (If other from Bern 6) GP0436850  8. Name and Address of Confinator (No., street, county, State and 28° Code Dum and Bradstreet, Inc. 4350 N. Felfrax Drive, Sulfe 650 Affination, VA 22203-1620  10. The flower furnished of Confinator (No., street, county, State and 28° Code Dum and Bradstreet, Inc. 4350 N. Felfrax Drive, Sulfe 650 Affination, VA 22203-1620  11. THIS TEM ONLY APPLIES TO AMENDMENTS OF SOLICIT ATTIONS The down runbered solidation is amended as set from in familia. The flower and data specified in the solidation can amended by one of the design in a cathod (Inc.) 6) By complete general and in second of the colorist of the confinence on each one of the street information of the confinence on each one of the colorist of	AMENDMENT OF SOLICITATIO	N/MODIFICATION	OF CONTRACT	1. Co	mract ID C	ODE	PAGE OF PAGES
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STANDARD FORM 30 (REV. 10-83) Contract #: GS-00!-10-AA-C-0140 Modification PS16

#### Block 14 Continued

The purpose of this modification is to provide incremental funding in the following manner:

1. Funding for CLIN 0013 (Period of Performance: October 1, 2012 – September 30, 2013) is increased by \$1,406,117.95 from \$0.00 to \$1,406,117.95. The table below highlights the changes:

CLIN	CEILING	FUNDING	REMAINING
			CEILING
0001	\$46,500,000.00	\$38,750,000.01	\$7,749,999.99
0002	\$16,120,000.00	\$0.00	\$16,120,000.00
0003	\$16,764,800.00	\$0.00	\$16,764,800.00
0004	\$17,435,392.00	\$0.00	\$17,435,392.00
0005	\$18,132,807.68	\$0.00	\$18,132,807.68
0006	\$18,858,119.99	\$0.00	\$18,858,119.99
0007	\$50,000.00	\$50,000.00	\$0.00
0008	\$2,038,937.00	\$1,800,000.00	\$238,937.00
0009	\$2,759,258.13	\$2,759,258.13	\$0.00
0010	\$2,426,023.07	\$0.00	\$2,426,023.07
0011	\$2,501,184.32	\$0.00	\$2,501,184.32
0012	\$1,300,000.00	\$0.00	\$1,300,000.00
0013	\$2,869,628.46	\$1,406,117.95	\$1,463,510.51
0014	\$2,523,063.99	\$0.00	\$2,523,063.99
0015	\$2,601,231.69	\$0.00	\$2,601,231.69
0016	\$1,352,000.00	\$0.00	\$1,352,000.00
TOTAL	\$154,232,446.33	\$44,765,376.09	\$109,467,070.24

- 2. The total funding obligated under this Contract is increased by \$1,406,117.95 from \$43,359,258.14 to \$44,765,376.09.
- The total estimated value of current exercised Contract Line Item Numbers (CLIN) remains unchanged at \$54,217,823.59.
- 4. The total estimated value of the Contract including all options remains unchanged at \$154,232,446.33.
- 5. This modification is executed by Ernesto Martinez, GSA Contracting Officer, telephone: (b) (6)
- Except as noted herein, all other terms and conditions of this contract shall remain in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE			PAGE OF PAGES	
			GS-0	0I-10-A	A-C-0140	1 2	
2. AMENDMENT/MODIFICATION NO. PS17	3. EFFECTIVE DATE SEE BLOCK 16C	4. Reguismon/Purchase PR201212170010	(FAPPLICABLE)				
6. Issued By Code		7. ADMINISTERED BY		in Item 6\	Code		
GSA, FAS, IAE PMO		See Block 6.	(# Curca Cit	in item oj	5000		
ACQUISITION OPERATIONS DIVISION							
220 CRYSTAL DRIVE, 4TH FLOOR							
ARLINGTON, VA 22202							
Name and Address of Contractor (No., street, county,	State and 20 Code		T (4)	04 445	DIMENT OF SOLICITA	TON NO	
Dun and Bradstreet, Inc.	State and ZIP Code		(x)	9A. AWB	INVENTOR SOCIALIA	IMMIO.	
4350 N. Fairfax Drive, Suite 650							
Arlington, VA 22203-1620					DIFICATION OF CONT		
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PLACE DESIGNATED FOR THE RECEIPT OF OFFERS amendment you desire to change an offer already submit	S PRIOR TO THE HOUR. ited, such change may be	AND DATE SPECIFIED MAY RE made by telegram or letter, prov	:SULT IN Fo	telegram o	r letter makes rei	ference to the solicitation	
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ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORD			CHANGES	(such as c	hanges in paying	office, appropriation	
date, etc.) SET FORTH IN ITEM 14, PURSUA	ANT TO THE AUTHORIT	Y OF FAR 43,103(b),					
C. THIS SUPPLEMENTAL AGREEMENT IS ENT	ERED INTO PURSUANT	TO AUTHORITY OF :			•		
D. OTHER (Specify type of modification and auth x FAR 52.232-18, Availability of Funds	nority)						
E. IMPORTANT: Contractor is not	t, x is required	to sign this document and	d return o	one (1) o	opy to the is	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICAT	10N (Organized by UC	F section headings, including	g solicitati	on/contra	ct subject matt	er where feasible.)	
		EE PAGE 2					
	J						
•							
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CO	ONTRACT	NG OFFIC	ER (Type or prin	ıt)	
		Ernesto Martinez			-		
Brian Williams, VP, D&B Government	nent Solutions	Contracting Officer					
15B. CONTRACTOR/OSFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AN	MERICA			16C. DATE SIGNED	
(b) (6)		(b) (6)	B-468	· resident A.M.	hnuE3	12/21/2012	
BY -	12/21/12	BY				12/2 1/2012	
(Signature of person authorized to sign)	•	(Signature of	Contracting	Officer)			

#### STANDARD FORM 30 (REV. 10-83) Contract #: GS-00I-10-AA-C-0140 Modification PS17

#### Block 14 Continued

The purpose of this modification is to provide incremental funding in the following manner:

 Funding for CLIN 0001 (Period of Performance: June 30, 2010 – June 29, 2013) is increased by \$7,749,999.99 from \$38,750,00.01 to \$46,500,000.00. The table below highlights the changes:

CLIN	CEILING	FUNDING	REMAINING
			CEILING
0001	\$46,500,000.00	\$46,500,000.00	\$0.00
0002	\$16,120,000.00	\$0.00	\$16,120,000.00
0003	\$16,764,800.00	\$0.00	\$16,764,800.00
0004	\$17,435,392.00	\$0.00	\$17,435,392.00
0005	\$18,132,807.68	\$0.00	\$18,132,807.68
0006	\$18,858,119.99	\$0.00	\$18,858,119.99
0007	\$50,000.00	\$50,000.00	\$0.00
0008	\$2,038,937.00	\$1,800,000.00	\$238,937.00
0009	\$2,759,258.13	\$2,759,258.13	\$0.00
0010	\$2,426,023.07	\$0.00	\$2,426,023.07
0011	\$2,501,184.32	\$0.00	\$2,501,184.32
0012	\$1,300,000.00	\$0.00	\$1,300,000.00
0013	\$2,869,628.46	\$1,406,117.95	\$1,463,510.51
0014	\$2,523,063.99	\$0.00	\$2,523,063.99
0015	\$2,601,231.69	\$0.00	\$2,601,231.69
0016	\$1,352,000.00	\$0.00	\$1,352,000.00
TOTAL	\$154,232,446.33	\$52,515,376.08	\$101,717,070.25

- 2. The total funding obligated under this Contract is increased by \$7,749,999.99 from \$44,765,376.09 to \$52,515,376.08.
- 3. The total estimated value of current exercised Contract Line Item Numbers (CLIN) remains unchanged at \$54,217,823.59.
- 4. The total estimated value of the Contract including all options remains unchanged at \$154,232,446.33.
- 5. This modification is executed by Ernesto Martinez, GSA Contracting Officer, telephone: (b) (6)
- 6. Except as noted herein, all other terms and conditions of this contract shall remain in full force and effect.

		I OH OOLIHE LOT	1 (0)	TRACT ID (	ODE	PAGE OF	PACEC
AMENDMENT OF SOLICITATION	ON/MODIFICATION	N OF CONTRACT	''			1	1 2
2. AMENDMENT/MODIFICATION NO. PA18	3. EFFECTIVE DATE SEE BLOCK 16C	4. Requisition/Purcha			5. PROJECT NO GP0436550	D. (İF APPLICABL	
			/ /16 -15 16-	- H C\		<del>-</del>	
6. Issued By Co GSA, FAS, IAE PMO ACQUISITION OPERATIONS DIVISION 220 CRYSTAL DRIVE, 4TH FLOOR ARLINGTON, VA 22202	de [	7. ADMINISTERED BY See Block 6.	(If other tha	an Item 6)	Code		-
8. Name and Address of Contractor (No., street, court	ty, State and ZIP Code		(x)	9A. AME	NDMENT OF SOLIC	ITATION NO.	
Dun and Bradstreet, Inc. 4350 N. Fairfax Drive, Suite 650							
Arlington, VA 22203-1620					DIFICATION OF CO		≀No.
(b) (4)					I-10-AA-C-01		
CODE	FACILITY CODE		<b>x</b>		red (See Item 13) 2 <b>9, 2010</b>	)	
		S TO AMENDMENTS OF		TATION	S		
The above numbered solicitation is amended a Offer's must acknowledge receipt of this amendment p		· · · · · · · · · · · · · · · · · · ·			is extended		extended.
PLACE DESIGNATED FOR THE RECEIPT OF OFFE amendment you desire to change an offer already subrand this amendment, and is received prior to the openi  12. ACCOUNTING AND APPROPRIATION DATA (If NA	mitted, such change may be ng hour and date specified. required)	made by telegram or letter, provi	ded each te	legram or l	etter makes refe	ER. If by virtue rence to the so	of this
		MODIFICATIONS OF C					
(X) A. THIS CHANGE ORDER IS ISSUED PURS		ORDER NO. AS DESCR b) THE CHANGES SET FORTH				TRACT ORDE	R NO. IN
B. THE ABOVE NUMBERED CONTRACT/OF date, etc.) SET FORTH IN ITEM 14, PUR:			CHANGES	(such as c	hanges in paying	office, approp	riation
C. THIS SUPPLEMENTAL AGREEMENT IS I	ENTERED INTO PURSUAN	IT TO AUTHORITY OF:			<u>:</u>		
D. OTHER (Specify type of modification and a	ulhority)	<del></del> -					
		to sign this document an					
14. DESCRIPTION OF AMENDMENT/MODIFI	CATION (Organized by	UCF section headings, inclu	ding solicit	ation/cor	tract subject n	natter where	feasible.)
	8	SEE PAGE 2					
		•					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF C Ernesto Martinez Contracting Officer	CONTRACT	ING OFFIC	CER (Type or prin	1)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF A	MERICA			16C. DATE	SIGNED
		(b) (6)					
					_	04/00	io
						2/1/201	13
(Signature of person authorized to sign)		(Signature of	f Contracting	Officer)			

#### STANDARD FORM 30 (REV. 10-83) Contract #: GS-00I-10-AA-C-0140 Modification PA18

Block 14 Continued

The purpose of this modification is to reflect the administrative changes in order to correct the incremental funding table and total funding obligated amount from modification PS17 in the following manner:

 Funding amount for CLIN 0008 (Period of Performance: October 1, 2010 to September 30, 2011) is corrected by \$238,937.00 from \$1,800,000.00 to \$2,038,937. These funds were originally obligated under modification PS13, and no new funding is being obligated. The table below highlights the correction:

CLIN	CEILING	FUNDING	REMAINING CEILING
0001	\$46,500,000.00	\$46,500,000.00	\$0.00
0002	\$16,120,000.00	\$0.00	\$16,120,000.00
0003	\$16,764,800.00	\$0.00	\$16,764,800.00
0004	\$17,435,392.00	\$0.00	\$17,435,392.00
0005	\$18,132,807.68	\$0.00	\$18,132,807.68
0006	\$18,858,119.99	\$0.00	\$18,858,119.99
0007	\$50,000.00	\$50,000.00	\$0.00
0008	\$2,038,937.00	\$2,038,937.00	\$0.00
0009.	\$2,759,258.13	\$2,759,258.13	\$0.00
0010	\$2,426,023.07	\$0.00	\$2,426,023.07
0011	\$2,501,184.32	\$0.00	\$2,501,184.32
0012	\$1,300,000.00	\$0.00	\$1,300,000.00
0013	\$2,869,628.46	\$1,406,117.95	\$1,463,510.51
0014	\$2,523,063.99	\$0.00	\$2,523,063.99
0015	\$2,601,231.69	\$0.00	\$2,601,231.69
0016	\$1,352,000.00	\$0.00	\$1,352,000.00
TOTAL	\$154,232,446.33	\$52,754,313.08	\$101,478,133.25

- 2. The total funding obligated under this Contract is corrected by \$238,937.00 from \$52,515,376.08 to \$52,754,313.08.
- 3. The total estimated value of current exercised Contract Line Item Numbers (CLIN) remains unchanged at \$54,217,823.59.
- 4. The total estimated value of the Contract including all options remains unchanged at \$154,232,446.33.
- 5. This modification is at no additional cost to either party.
- 6. This modification is executed by Ernesto Martinez, GSA Contracting Officer, telephone:



Except as noted herein, all other terms and conditions of this contract shall remain in full force and effect.

AMENDMENT OF SOLICITATIO	N/MODIFICATION	OF CONTRACT	1. Con	TRAGT ID (	CODE	Page of Pages
			GS-0	0I-10-A	A-C-0140	1 2
2. AMENDMENT/MODIFICATION NO. PS19	3. Effective Date SEE BLOCK 16C	4. Requisition/Purchase PR201304290008	Rea, No.		5. Project No GP0436550	). ([F APPLICABLE)
6. Issued By Code GSA, FAS, IAE PMO ACQUISITION OPERATIONS DIVISION 220 CRYSTAL DRIVE, 4TH FLOOR ARLINGTON, VA 22202	a [	7. ADMINISTERED BY ( See Block 6.	fother tha	an Item 6)	Code	
8. Name and Address of Contractor (No., street, county Dun and Bradstreet, Inc. 4350 N. Fairfax Drive, Suite 650	r, State and ZIP Code		_(x)	9A. AME	NOMENT OF SOLIC	RITATION NO.
Arlington, VA 22203-1620 (b) (6), (b) (4)			x	GS-00	DIFICATION OF CO	
CODE	FACILITY CODE		^		29, 2010	,
		TO AMENDMENTS OF		ATION		
The above numbered solicitation is amended as Offer's must acknowledge receipt of this amendment pri				nne of the	is extended [	is not extended.
séparate letter or telegram which includes a reference to PLACE DESIGNATED FOR THE RECEIPT OF OFFER amendment you desire to change an offer already submand this amendment, and is received prior to the opening	o the solicitation and amend S PRIOR TC THE HOUR A hitted, such change may be ig hour and date specified.	AND DATE SPECIFIED MAY RES	UR ACKI	NOWLED(	SEMENT TO BE	RECEIVED AT THE FER, If by virtue of this
<ol> <li>ACCOUNTING AND APPROPRIATION DATA (If re 2013.2013.296X.FD15.00.F0015100.FDF9)</li> </ol>	•					
		MODIFICATIONS OF COL				
(X) A. THIS CHANGE ORDER IS ISSUED PURSU		ORDER NO. AS DESCRIED  (y) THE CHANGES SET FORTH (				ITRACT ORDER NO. IN
ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORI date, etc.) SET FORTH IN ITEM 14, PURS	DER IS MODIFIED TO RE UANT TO THE AUTHORIT	FLECT THE ADMINISTRATIVE C Y OF FAR 43.103(b).	HANGES	(such as	changes in payin	g office, appropriation
C. THIS SUPPLEMENTAL AGREEMENT IS E	NTERED INTO PURSUAN	TO AUTHORITY OF:				
D. OTHER (Specify type of modification and au x FAR 52.232-18, Availability of Funds	thority)	· -				
X FAR 52.232-16, Availability or Funds					· · ·	
E. IMPORTANT: Contractor is not 14. DESCRIPTION OF AMENDMENT/MODIFIC		to sign this document and				
14. DESCRIPTION OF AMENDMENT/MODIFIC	ATION (Organized by C	or section nearings, including	ig solicie	2001/2001	li act subject in	atter where reasible.)
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	s	EE PAGE 2				
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•						
		AGA MANIE AND THE COLOR	NTDAGT	No orre	OED /Tues surry	nt)
15A. NAME AND TITLE OF SIGNER (Type or print)	_	16A. NAME AND TITLE OF CO Ernesto Martinez Contracting Officer	MIRACI	ING OFFI	⊸⊏rt(⊺ypeorph	mj
Brian Williams, VP, D&B Govern						The Sitt of Sitters
15B CONTRACTOR TO STREET OF THE STREET OF TH	15C. DATE SIGNED 4/30/13	16B. UNITED STATES OF AMI		ned by: ERNESTO	MARTINEZ	16C. DATE SIGNED
(Signature of person authorized to sign)	-4/00/10	BY (Signature of C	onfraction	Officer		475072013
(Signature of person authorized to sign)	I	(Signature of C	orracung	JUNGER		<u> </u>

# STANDARD FORM 30 (REV. 10-83) Contract #: GS-00I-10-AA-C-0140

Modification PS19

Block 14 Continued

The purpose of this modification is to provide incremental funding in the following manner:

1. Funding for CLIN 0013 (Period of Performance: June 30, 2010 – June 29, 2013) is increased by \$1,463,510.51 from \$1,406,117.95 to \$2,869,628.46. The table below highlights the changes:

CLIN	CEILING	FUNDING	REMAINING CEILING
0001	\$46,500,000.00	\$46,500,000.00	\$0.00
0002	\$16,120,000.00	\$0.00	\$16,120,000.00
0003	\$16,764,800.00	\$0.00	\$16,764,800.00
0004	\$17,435,392.00	\$0.00	\$17,435,392.00
0005	\$18,132,807.68	\$0.00	\$18,132,807.68
0006	\$18,858,119.99	\$0.00	\$18,858,119.99
0007	\$50,000.00	\$50,000.00	\$0.00
0008	\$2,038,937.00	\$1,800,000.00	\$238,937.00
0009	\$2,759,258.13	\$2,759,258.13	\$0.00
0010	\$2,426,023.07	\$0.00	\$2,426,023.07
0011	\$2,501,184.32	\$0.00	\$2,501,184.32
0012	\$1,300,000.00	\$0.00	\$1,300,000.00
0013	\$2,869,628.46	\$2,869,628.46	\$0.00
0014	\$2,523,063.99	\$0.00	\$2,523,063.99
0015	\$2,601,231.69	\$0.00	\$2,601,231.69
0016	\$1,352,000.00	\$0.00	\$1,352,000.00
TOTAL	\$154,232,446.33	\$53,978,886.59	\$100,253,559.74

- 2. The total funding obligated under this Contract is increased by \$1,463,510.51 from \$52,515,376.08 to \$53,978,886.59.
- The total estimated value of current exercised Contract Line Item Numbers (CLIN) remains unchanged at \$54,217,823.59.
- 4. The total estimated value of the Contract including all options remains unchanged at \$154,232,446.33.
- 5. This modification is executed by Ernesto Martinez, GSA Contracting Officer, telephone: 1(b) (6)
- 6. Except as noted herein, all other terms and conditions of this contract shall remain in full force and effect.

AMENDMENT OF SOLICITATION	ON/MODIEICATIO	N OF CONTRACT	1.00	NIRACT ID C	OCE	PAGE OF PAGES
AMENDMENT OF SOCIOTIAN		N OF CONTRACT			A-C-0140	1 123 4
2. AMENDMENT/MODIFICATION NO. PO20	3. EFFECTIVE DATE JUNE 30, 2013	4. RegusmowPurchase PR201305070010	Rep. No.			(IF APPI ICABLE)
6. Issued By Coo GSA, FAS, IAE PMO ACQUISITION OPERATIONS DIVISION 220 CRYSTAL DRIVE, 4TH FLOOR ARLINGTON, VA 22202	le	7. ADMINISTERED BY See Block 6.	(if other th	an ilem 6)	Code	
8. Name and Address of Contractor (No., street, coun Dun and Bradstreet, Inc. 4350 N. Falrfax Drive, Suite 650	ly, State and ZIP Code	<u>-</u>	(x)	9A. Aufn	DMFNT OF SOLICITA	тон Ма,
Arlington, VA 22203-1620 DUNS: 135838084				GS-00	-10-AA-C-0	iract/Order Na. 140
CODE	FACILITY CODE		X	_	ғо (Sr∈лгм 13) О, 2010	
11. THIS IT	TEM ONLY APPLIE	S TO AMENDMENTS OF	SOLIC		<u> </u>	
The above numbered solicitation is amended as	set forth in item 14. The	hour and date specified for receipt	of Offers	TI	is extended	is not extended.
separate letter or telegram which includes a reference PLACE DESIGNATED FOR THE RECEIPT OF OFFEE amendment you desire to change an offer elready submand this amendment, and is received prior to the operar 12 ACCOUNTING AND APPROPRIATION DATA (If re 2013.2013.296X.FD15.00F0015100.FDF	copies of the amendment; to the solicitation and ame RS PRIOR TO THE HOUF nitted, such change may b ng hour and date specified, quired) 90.HO2.IAEPMO	(b) By acknowledging receipt of the norman numbers. FALURE OF YOR AND DATE SPECIFIED MAY RESERTED BY THE PROPERTY OF LETTER DEVILOPMENT OF LETTER.	is amendr OUR ACKI SULT IN R ded each I	nent on eac NOWLEDG EJECTION elegram or	ch copy of the o EMENT TO BE OF YOUR OF! Setter makes re	Ter submitted; or (c) By RECEIVED AT THE
IT MODIFIE	S THE CONTRACT	ORDER NO. AS DESCRI	BED IN	ITEM 14	١.	
(X) A. THIS CHANGE ORDER IS ISSUED PURSU ITEM 10A.	JANT TO: (Specify author	ity) THE CHANGES SET FORTH (	N (TEM 14	ARE MADE	IN THE CONT	RACT ORDER NO. IN
B. THE ABOVE NUMBERED CONTRACT/OR date, etc.) SET FORTH IN ITEM 14, PURS	DER IS MODIFIED TO RE LIANT TO THE AUTHORIT	EFLECT THE ADMINISTRATIVE C TY OF FAR 43.103(b).	HANGES (	such as ch	anges In paying	office, appropriation
C. THIS SUPPLEMENTAL AGREEMENT IS EN		T TO AUTHORITY OF:			<u> </u>	
X D. OTHER (Specify type of modification and au FAR 52.217-9, Option to Extend the Term of						
E. IMPORTANT: Contractor is not 14. DESCRIPTION OF AMENDMENT/MODIFICA		to sign this document and CF section headings, including	retum o solicitatio	ne (1) co n/contrac	py to the iss	sulng office, or where feasible,)
	s	EE PAGE 2		•		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF COI Ernesto Martinez	NTRACTIN	G OFFICE	R (Type or print	) <del>************************************</del>
Brian Williams, VP, D&B Govern			DICA			100 015 015
(b) (6)  BY  (Signalure of person authorized to sign)	6/10/13	(b) (6)  BY(Signature of Co		Officer)		6 (13/201)

STANDARD FORM 30 (REV. 10-83) Contract #: GS-00I-10-AA-C-0140 Modification PO20

#### Block 14 Continued

The purpose of this modification is to exercise Option Year 1 and provide funding in the following manner:

- Contract Line Item Number (CLIN) 0002, Option Year 1 with a value of \$16,120,000.00 is exercised with a period of performance June 30, 2013 – June 29, 2014.
- 2. The total funding obligated under this modification is \$5,373,333.33.
- 3. The table below highlights the changes:

email:

CLIN	CEILING	FUNDING	REMAINING
			CEILING/UNFUNDED
0001	\$46,500,000.00	\$46,500,000.00	\$0.00
0002	\$16,120,000.00	\$5,373,333.33	\$10,746,666.67
0003	\$16,764,800.00	\$0.00	\$16,764,800.00
0004	\$17,435,392.00	\$0.00	\$17,435,392.00
0005	\$18,132,807.68	\$0.00	\$18,132,807.68
0006	\$18,858,119.99	\$0.00	\$18,858,119.99
0007	\$50,000.00	\$50,000.00	\$0.00
0008	\$2,038,937.00	\$2,038,937.00	\$0.00
0009	\$2,759,258.13	\$2,759,258.13	\$0.00
0010	\$2,426,023.07	\$0.00	\$2,426,023.07
0011	\$2,501,184.32	\$0.00	\$2,501,184.32
0012	\$1,300,000.00	\$0.00	\$1,300,000.00
0013	\$2,869,628.46	\$2,869,628.46	\$0.00
0014	\$2,523,063.99	\$0.00	\$2,523,063.99
0015	\$2,601,231.69	\$0.00	\$2,601,231.69
0016	\$1,352,000.00	\$0.00	\$1,352,000.00
TOTAL	\$154,232,446.33	\$59,591,156.92	\$94,641,289.41

- 4. The total funding obligated under this Contract is increased by \$5,373,333.33 from \$53,978,886.59 to \$59,591,156.92.
- 5. The total estimated value of current exercised Contract Line Item Numbers (CLIN) is increased by \$16,120,000.00 from \$54,217,823.59 to \$70,337,823.59.
- The total estimated value of the Contract including all options remains unchanged at \$154,232,446.33.
- 7. This modification is executed by Ernesto Martinez, GSA Contracting Officer, telephone:
- 8. Except as noted herein, all other terms and conditions of this contract shall remain in full force and effect.

STANDARD FORM 30 (REV. 10-83) Contract #: GS-00I-10-AA-C-0140 Modification PO20

AMENDMENT OF SOLICITATION	VMODIEICATION	OF CONTRACT	1. Con	TRACT ID C	ODE	PAGE OF PAGES
AWIENDIVIENT OF SOLICITATION	WINODIFICATION	OF CONTRACT	GS-0	0I-10-A	A-C-0140	1   3
2. AMENDMENT/MODIFICATION NO. PS21	3. EFFECTIVE DATE OCTOBER 1, 2013	4. Regulsmon/Purchase ER2013092700	Rεα. No.		5. Project No. QP001919	•
6. Issued By Code		7. ADMINISTERED BY	(If other tha	n Item 6)	Code	
GSA, FAS, IAE PMO ACQUISITION OPERATIONS DIVISION						
1800 F STREET, NW						
WASHINGTON, DC 20405	•					
			1	01. 1		A/-
<ol> <li>Name and Address of Contractor (No., street, county, Dun and Bradstreet, Inc.</li> </ol>	State and ZIP Code		(x)	9A. AME	IDMENT OF SOLICITAT	IOH INO.
4350 N. Fairfax Drive, Suite 650						
Arlington, VA 22203-1620					DETICATION OF CONTI	
(b) (4)			x		1-10-AA-C-01 TED (SEE (TEN 13)	140
CODE	FACILITY CODE		┪^╽		30, 2010	
		TO AMENDMENTS OF		TATION	<b>VS</b>	
The above numbered solicitation is amended as s					is extended	is not extended.
Offer's must acknowledge receipt of this amendment price						
(a) By completing items 8 and 15, and returningco separate letter or telegram which includes a reference to	the solicitation and amenda	nent numbers.FAILURE OF Y	YOUR ACKI	NOWLED	SEMENT TO BE	RECEIMED AT THE
PLACE DESIGNATED FOR THE RECEIPT OF OFFER: amendment you desire to change an offer already submit	S PRIOR TO THE HOUR A	ND DATE SPECIFIED MAY RI	ESULT IN R	EJECTIOI	NOF YOUR OFF	ER. If by virtue of this
and this amendment, and is received prior to the opening	hour and date specified.	made by telegram or tetter, pro-	VICEG GECT	elegiam o	rietter manes rei	Cresto to the delication
12. ACCOUNTING AND APPROPRIATION DATA (If requ	uired)					<del>.</del>
2013.2013.777.RE13.11.TRE94100.RE008.					DED0	
		MODIFICATIONS OF C ORDER NO. AS DESCR				
(X) A THIS CHANGE ORDER IS ISSUED PURSUA	ANT TO: (Specify authority)	THE CHANGES SET FORTH	IN ITEM 14	ARE MAD	E IN THE CONT	RACT ORDER NO. IN
ПЕМ 10А.						
B. THE ABOVE NUMBERED CONTRACT/ORD	ER IS MODIFIED TO REF	LECT THE ADMINISTRATIVE	CHANGES	(such as c	hanges in paying	office, appropriation
date, etc.) SET FORTH IN ITEM 14, PURSU	ANT TO THE AUTHORITY	OF FAR 43.103(b).			•	
	<del></del>					
C. THIS SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSUANT	TO AUTHORITY OF :				
D. OTHER (Specify type of modification and aut		·				
X FAR 52.214 (e) – Changes and FAR 52.232	2-18 – Availability of Fun	<u>ds</u>			<u>.                                      </u>	
E. IMPORTANT: Contractor is no	t, X is required t	o sign this document an	nd return d	one (1) o	copy to the is:	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION	ΠΟΝ (Organized by UCF	section headings, including	ng solicitati	on/contra	ict subject matt	er where feasible.)
	•					
•						
	SE	E PAGE 2				
		AON NAME AND THE OF C	O LTD 1021	NO OF	CD More	
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF C	UNTRACTI	NG OFFIC	-⊏κ (≀ype or prin	IL)
Brian Williams, VP, D&B Governi	ment Solutions	Contracting Officer				
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF A				16C. DATE SIGNED
(b) (b)		(b) (6)				
	09/30/2013					9/30/2013
BY	30.55.20.0	BY	V			
(Signature of person authorized to sign)		(Signature of	f Contracting	Officer)	<del></del>	· .

#### Block 14 Continued

The purpose of this modification is to exercise optional Contract Line Item Number (CLIN) 0016, extend the Period of Performance (PoP) for CLIN 0016, and incrementally fund CLIN 0016 as follows:

- CLIN 0016 is exercised and incorporated into contract GS-00I-10-AA-C-0140.
- 2. The current PoP for CLIN 0016 is modified from: October 1, 2012 September 30, 2013 to October 1, 2012 September 30, 2014
- 3. Funds are not presently available for performance under CLIN 0016 beyond **December 16, 2013**. The Government's obligation for performance of CLIN 0016 beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under CLIN 0016 beyond **December 16, 2013**. Starting **December 17**, and until the end of the Pop, if funds are made available during FY14, the Contracting Officer will notify D&B via contract modification.
- 4. The ceiling of CLIN 0016 is increased \$54,080.00 from \$1,352,000.00 to \$1,406,080.00 as the result of a 4% inflation escalation cost (D&B proposal dated June 23, 2010 section 7.2) as delineated in the original contract.
- 5. Funding for CLIN 0016 is increased by \$338,000.00 from \$0.00 to \$338,000.00.

The table below highlights the changes:

CLIN	N Ceiling Funded		Remaining Ceiling/Unfunded
1	\$ 46,500,000.00	\$ 46,500,000.00	\$
2	\$ 16,120,000.00	\$ 5,373,333.33	\$ 10,746,666.67
3	\$ 16,764,800.00	<u> </u>	\$ 16,764,800. <u>00</u>
4	\$ 17,435,392.00		\$ 17,435,392.00
5	\$ 18,132,807.68	<u>-</u>	\$ 18,132,807.68
6	\$ 18,858,119.99	\$ -	\$ 18,858,119.99
7	\$ 50,000.00	\$ 50,000.00	\$
8	\$ 2,038,937.00	\$ 2,038,937.00	\$ -
9	\$ 2,759,258.13	\$ 2,759,258.13	\$ -
10	\$ 2,426,023.07	\$ -	\$ 2,426,023.07
11	\$ 2,501,184.32	\$	\$ 2,501,184.32
12	\$ 1,300,000.00	\$ -	\$ 1,300,000.00
13	\$ 2,869,628.46	\$ 2,869,628.46	\$ -
14	\$ 2,523,063.99	\$	\$ 2,523,063.99

# STANDARD FORM 30 (REV. 10-83)

Contract #: GS-00I-10-AA-C-0140

Modification PS21

	1 .	1	1
15	\$ 2,601,231.69	\$ <u></u>	\$ 2,601,231.69
16	\$ 1,406,080.00	\$ 338,000.00	\$ 1,068,080.00
Total	<b>\$</b> 154,286,526.33	\$ _59,929,156.92	\$ 94,357,369.41

- 6. The total funding obligated under this Contract is increased by \$338,000.00 from \$59,591,156.92 to \$59,929,156.92
- 7. The total estimated value of current exercised Contract Line Item Numbers (CLIN) is increased by \$1,406,080.00 from \$71,689,823.59 to \$71,743,903.59.
- 8. The total estimated value of the Contract including all options increases \$54,080.00 from \$154,232,446.33 to \$154,286,526.33.
- 9. This modification is executed by Ernest Martinez, GSA Contracting Officer, telephone:



10. Except as noted herein, all other terms and conditions of this contract shall remain in full force and effect.

AMENDMENT OF SOLICITATION	N/MODIFICATION	OF CONTRACT	1. CONTR	ACT ID CODE	PAGE OF PAGES		
		GS-00!-10-AA-C-0140					
2. AMENDMENT/MODIFICATION NO. PO22	SEE BLOCK 16C	4. Regusmon/Purchas PR201310080011	4. REQUISITION/PURCHASE REG. NO. 5. PROJECT NO. (IF APPLICABLE PR201310080011 QP0019195				
8. Issued By Cod GSA, FAS, IAE PMO ACQUISITION OPERATIONS DIVISION 1800 F STREET, NW WASHINGTON, DC 20405		7. ADMINISTERED BY	(N other than	item 6) Code	· · · · · · · · · · · · · · · · · · ·		
Name and Address of Contractor (No., street, county Dun and Bradstreet, Inc.	, State and ZIP Code		(x) S	A. AMENDMENT OF SOLIC	ITATION NO.		
4350 N. Fairfax Drive, Suite 650 Arlington, VA 22203-1620			<del></del> },	QA. Modification of Co	MTRACT/ORDER No.		
(b) (4)				3S-001-10-AA-C-01			
CODE	FACILITY CODE		^	08. DATED (SEE ITEM 13	)		
		TO AMENDMENTS OF		JUNE 30, 2010			
The above numbered solicitation is amended as		TO AMENDMENTS OF our and date specified for receipt of		is extended	is not extended.		
	g hour and date specified.  squired)  00.H02  APPLIES ONLY TO  ES THE CONTRACT/  UANT TO. (Specify suthority  DER IS MODIFIED TO REFUND TO THE AUTHORITY  INTERED INTO PURSUANT	MODIFICATIONS OF CO ORDER NO. AS DESCRI Y) THE CHANGES SET FORTH I FLECT THE ADMINISTRATIVE C Y OF FAR 43.103(b).	NTRACTS BED IN IT	NORDERS, EM 14. RE MADE IN THE CONT	RACT ORDER NO. IN		
X FAR 52.232-18, Availability of Funds		<del></del>					
E. IMPORTANT: Contractor X is n		to sign this document and					
14. DESCRIPTION OF AMENDMENT/MODIFIC		JCF section headings, includi	ing solicitati	on/contract subject m	atter where feasible.)		
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CO	NTRACTING	OFFICER (Type or orin	()		
BRIAN WELLIAMS VP, I	4860UT. S.	Kristen Jaremback Contracting Officer		#1.22 F1.11	•		
(Signature of person authorized to sign.)	16C. DATE SIGNED	BY(Signature of (	Contracting C	rificer)	16C DATE SIGNED		

#### STANDARD FORM 30 (REV. 10-83) Contract #: GS-00I-10-AA-C-0140 Modification PO22

#### Block 14 Continued

The purpose of this modification is to add funding in accordance with contract # GS-00I-10-AA-C-0140, Modification PS10, Payment Schedule:

- 1. The contract period of performance under Option Year 1 (CLIN 0002) remains from June 30, 2013 through June 29, 2014.
- 2. The funding of CLIN 002 is increased by \$10,746,666.67 from \$5,373,333.33 to \$16,120,000.00.

The table below highlights the changes:

CLIN	Ceiling	Funded		ded	Unfunded	
1	\$	46,500,000.00	\$	46,500,000.00	\$	-
2	\$	16,120,000.00	\$	16,120,000.00	\$	-
3	\$	16,764,800.00	\$	-	\$	16,764,800.00
4	\$	17,435,392.00	\$	-	\$	17,435,392.00
5	\$	18,132,807.68	\$	-	\$	18,132,807.68
6	\$	18,858,119.99	\$	-	\$	18,858,119.99
7	\$	50,000.00	\$	50,000.00	\$	-
8	\$	2,038,937.00	\$	2,038,937.00	\$	1
9	\$	2,759,258.13	\$	2,759,258.13	\$	-
10	\$	2,426,023.07	\$	-	\$	2,426,023.07
11	\$	2,501,184.32	\$	-	\$	2,501,184.32
12	\$	1,300,000.00	\$	-	\$	1,300,000.00
13	\$	2,869,628.46	\$	2,869,628.46	\$	1
14	\$	2,523,063.99	\$	-	\$	2,523,063.99
15	\$	2,601,231.69	\$	-	\$	2,601,231.69
16	\$	1,406,080.00	\$	338,000.00	\$	1,068,080.00
Total	\$	154,286,526.33	\$	70,675,823.59	\$	83,610,702.74

- 3. The total funding obligated under this Contract is increased by \$10,746,666.67 from \$59,929,156.92 to \$70,675,823.59.
- 4. The total estimated value of the Contract including all options remains at \$154,286,526.33.
- 5. This modification is executed by Kristen Jaremback, Contracting Officer, telephone:
- 6. Except as noted herein, all other terms and conditions of this contract shall remain in full force and effect.

		4 - 4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	I 1 Cov	TRACT ID C	on: T	PAGE OF PAGES	
AMENDMENT OF SOLICITATIO	N/MODIFICATION	OF CONTRACT	1		-C-0140	1   2	
2. AMENDMENT/MODIFICATION NO. PO23	3, EFFECTIVE DATE	4. REQUISITION/PURCHASE PR201312130002		01-10-AA	5. Project No. QP0019195	(IF APPLICABLE)	
			if other the	m Itam 61	Code		
6. Issued By Code GSA, FAS, IAE PMO ACQUISITION OPERATIONS DIVISION 1800 F STREET, NW WASHINGTON, DC 20405		7. ADMINISTERED BY (	,	и пенто)			
8. Name and Address of Contractor (No., street, county,	State and ZIP Code		(x)	9А. Амен	IDMENT OF SOLICE	TATION NO.	
Dun and Bradstreet, Inc. 4350 N. Fairfax Drive, Suite 650				10A. Moi	DIFICATION OF CO	NTRACT/ORDER NO.	
Arlington, VA 22203-1620 (b) (4)				GS-001-10-AA-C-0140			
CODE	FACILITY CODE		X		TED (SEE ITEM 13) 30, 2010		
11. THIS IT	EM ONLY APPLIES	TO AMENDMENTS OF	SOLICIT	TATIONS	3		
The above numbered solicitation is amended as s Offer's must acknowledge receipt of this amendment price					is extended	is not extended.	
(a) By completing Items 8 and 15, and returningcopies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (if required) 2014.296X.AE10.00.Q00DB000.AF200.H02  13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,							
14. DESCRIPTION OF AMENDMENT/MODIFIC	ATION (Organized by U	JCF section headings, includi	ing solicit	ation/con	tract subject m	atter where feasible.)	
SEE PAGE 2  15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)							
15A. NAME AND TITLE OF SIGNER (Type or print)		Kristen Jaremback Contracting Officer			— K (iype or prin		
BY(Signature of person authorized to sign)	15C DATE SIGNED	BY(Signature of C	ļ	Officer)		16C. ĎATE SIGNED 12/16/2013	

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE 30-105

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA, Reproduced by FSS FAR (48 CFR) 53.243 STANDARD FORM 30 (REV. 10-83) Contract #: GS-00I-10-AA-C-0140 Modification PO23

Block 14 Continued

The purpose of this modification is to add RATB funding to CLIN 0016.

Funding for CLIN 0016 is increased by \$1,068,080.00 from \$338,000.00 to \$1,406,080.00.
These funds shall be used to fund CLIN 0016 for the period of performance of December 17, 2013 – September 30, 2014. This CLIN is now fully funded. Funds are to be provided from the following account: 2014.2014.296X.AE10.00.Q00DB000.AF200.H02....

The table below highlights the changes:

			Г		П	-		
CLIN	Cei	Ceiling		Funded		Unfunded		
0001	\$	46,500,000.00	\$	46,500,000.00	\$	7.		
0002	\$	16,120,000.00	\$	16,120,000.00	\$	-		
0003	\$	16,764,800.00	\$	-	\$	16,764,800.00		
0004	\$	17,435,392.00	\$		\$	17,435,392.00		
0005	\$	18,132,807.68	\$	-	\$	18,132,807.68		
0006	\$	18,858,119.99	\$	-	\$	18,858,119.99		
0007	\$	50,000.00	\$	50,000,00	\$	-		
8000	\$	2,038,937.00	\$	2,038,937.00	\$	-		
0009	\$	2,759,258.13	\$	2,759,258.13	\$	-		
0010	\$	2,426,023.07	\$		\$	2,426,023.07		
0011	\$	2,501,184.32	\$	-	\$	2,501,184.32		
0012	\$	1,300,000.00	\$	-	\$	1,300,000.00		
0013	\$	2,869,628.46	\$	2,869,628.46	\$			
0014	\$	2,523,063.99	\$	-	\$	2,523,063.99		
0015	\$	2,601,231.69	\$	-	\$	2,601,231.69		
0016	\$	1,406,080.00	\$	1,406,080.00	\$	-		
Total	\$	154,286,526.33	\$	71,743,903.59	\$	82,542,622.74		

- 1. The total funding obligated under this Contract is increased by \$1,068,080.00 from \$70,675,823.59 to \$71,743,903.59.
- 4. The total estimated value of the Contract including all options remains at \$154,286,526.33.
- 5. This modification is executed by Kristen Jaremback, Contracting Officer, telephone:
- Except as noted herein, all other terms and conditions of this contract shall remain in full force and effect.

AMENDMENT OF SOLICITATION	VMODIFICATION	OF CONTRACT	1. CON	TRACT ID C	ODE	PAGE OF PAGES
AMENDMENT OF SOCIOTIANO	WINDEN TOATTON	Or COMPINATOR				1 2
2. AMENDMENT/MODIFICATION NO. PA24	3. EFFECTIVE DATE SEE BLOCK 16C	4. REQUISITION/PURCHAS	E REQ: No.		5. PROJECT No. QP0019195	•
6. Issued By Code	·	7. ADMINISTERED BY	(If other tha	n Item 6)	Code	
GSA, FAS, AAS, FEDSIM 1800 F STREET, NW WASHINGTON, DC 20405						
Name and Address of Contractor (No., street, county,	State and ZIP Code		(x)	9A. AME	NDMENT OF SOLICI	ration No.
Dun and Bradstreet, Inc. 4350 N. Fairfax Drive, Suite 650						
Arlington, VA 22203-1620						TRACT/ORDER NO.
(b) (4)			x		I-10-AA-C-01 TED (SEE ITEM 13)	
CODE	FACILITY CODE	<u>-</u>	1 ^		0, 2010	
		TO AMENDMENTS OF		ATION		
The above numbered solicitation is amended as s  Offer's must acknowledge receipt of this amendment prior				L se af the fo	is extended	is not extended.
(a) By completing items 8 and 15, and returningcoperate letter or telegram which includes a reference to the PLACE DESIGNATED FOR THE RECEIPT OF OFFERS amendment you desire to change an offer already submitted this amendment, and is received prior to the opening 12. ACCOUNTING AND APPROPRIATION DATA (If required)	the solicitation and amenda PRIOR TO THE HOUR A ted, such change may be n hour and date specified.	ND DATE SPECIFIED MAY RE	OUR ACKN SULT IN RI	OWLEDGI EJECTION	EMENT TO BE R OF YOUR OFFE	ECEIVED AT THE R. If by virtue of this
13. THIS ITEM A	APPLIES ONLY TO	MODIFICATIONS OF CO	ONTRAC	TS/ORD	ERS,	
		ORDER NO. AS DESCR				
A. THIS CHANGE ORDER IS ISSUED PURSUA	ANT TO: (Specify authority	y) THE CHANGES SET FORTH	IN ITEM 14	ARE MAD	DE IN THE CONT	RACT ORDER NO. IN
X B. THE ABOVE NUMBERED CONTRACT/ORD date, etc.) SET FORTH IN ITEM 14, PURSU	ER IS MODIFIED TO REF ANT TO THE AUTHORITY	LECT THE ADMINISTRATIVE ( Y OF FAR 43.103(b).	CHANGES	(such as cl	hanges in paying	office, appropriation
FAR 43.103(b)						
C. THIS SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSUANT	TTO AUTHORITY OF:				
D. OTHER (Specify type of modification and auti	nority)					
E. IMPORTANT: Contractor X is no	t, is required	to sign this document an	d return	one (1) o	opy to the iss	uing office.
14. DESCRIPTION OF AMENDMENT/MODIFICA	ATION (Organized by U	JCF section headings, includ	ding solici	ation/con	tract subject m	atter where feasible.)
						-
	S	EE PAGÉ 2				
15A. NAME AND TITLE OF SIGNER (Type or print)		18A. NAME AND TITLE OF C Melicent Nhan Contracting Officer		ING OFFIC	ER (Type or prin	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF A	MERICA			16C. DATE SIGNED
BY (Signalure of person authorized to sign)		BY(Signature of	Contracting	Officer)		2/26/14

STANDARD FORM 30 (REV. 10-83)
Contract #: GS-00I-10-AA-C-0140
Modification PA24

### Block 14 Continued

The purpose of this modification is to update the Contracting Officer (CO) information, appoint a Contracting Officer's Representative (COR), appoint a Technical Point of Contact (TPOC), and update invoice instructions.

1. The Contracting Officer information is updated as follows:

**GSA FEDSIM** 

ATTN: Melicent Nhan, CO

1800 F Street NW

Washington, DC 20405



2. The following individual is appointed as the Contracting Officer's Representative (COR) for this contract. See the attached COR appointment letter.

GSA FEDSIM

ATTN: Michelle Paprocki, COR.

**Suite 3100** 

1800 F Street NW

Washington, DC 20405

(b) (6)

4. The following individual is appointed as the GSA Technical Point of Contact (TPOC) for this contract. See the attached TPOC appointment letter.

GSA Integrated Award Environment (IAE)

ATTN: Andrew Starling, TPOC

1800 F Street NW Washington, DC 20405



5. With the execution of this modification, all invoices will be sent to both the COR and TPOC that are named above. Invoice submission instructions and invoice requirements are provided below:

#### INVOICE SUBMISSION:

The contractor shall submit Requests for Payments in accordance with the format contained in General Services Administration Manual (GSAM) 552.232-25, PROMPT PAYMENT (Nov 2009), to be considered proper for payment. In addition, the data elements indicated below shall be included on each invoice.

Task Order number: GS-00I-10-AA-C-0140

Paying Number: QP0019195

Project Title: Dun & Bradstreet, Inc.

The contractor shall utilize GSA Office of Finance website to submit invoices electronically by logging onto the following link (requires Internet Explorer): http://finance.gsa.gov

## INVOICE REQUIREMENTS:

The contractor will submit simultaneous copies of the invoice to both GSA Contracting Officer's Representative (COR) and the GSA Technical Point of Contact (TPOC).

6. As a result of this modification, funding remains unchanged. The below table shows current funding.

CLIN	Cei	ling	Fu	nded	Un	ıfunded
0001	\$	46,500,000.00	\$	46,500,000.00	\$	-
0002	\$	16,120,000.00	\$	16,120,000.00	\$	
0003	\$	16,764,800.00	\$	_	\$	16,764,800.00
0004	\$	17,435,392.00	\$		\$	17,435,392.00
0005	\$	18,132,807.68	\$	-	\$	18,132,807.68
0006	\$	18,858,119.99	\$	-	\$	18,858,119.99
0007	\$	50,000.00	\$	50,000.00	\$	
0008	\$	2,038,937.00	\$	2,038,937.00	\$	-
0009	\$	2,759,258.13	\$	2,759,258.13	\$	
0010	\$	2,426,023.07	\$	-	\$	2,426,023.07
0011	\$	2,501,184.32	\$	<del>-</del>	\$	2,501,184.32
0012	\$	1,300,000.00	\$		\$	1,300,000.00
0013	\$	2,869,628.46	\$	2,869,628.46	\$	
0014	\$	2,523,063.99			\$	2,523,063.99
0015	\$	2,601,231.69	\$		\$	2,601,231.69
0016	\$	1,406,080.00	\$	1,406,080.00	\$	-
Total	\$	154,286,526.33	\$	71,743,903.59	\$	82,542,622.74

- 7. Total funding obligated under this Contract remains unchanged at \$71,743,903.59.
- 8. The total estimated value of the Contract including all options remains unchanged at \$154,286,526.33.

9.	This modification is executed by Melicent Nhan, GSA Contracting Officer, telephone:	(b) (6)
ema	ail: 1	

10. Except as noted herein, all other terms and conditions of this contract shall remain in full force and effect.

(End of Page)

	UNIODIEIOATION	OF CONTRACT	1. Com	RACT ID C	ODE	PAGE OF PAGES
AMENDMENT OF SOLICITATION	MMODIFICATION	OF CONTRACT	1. 001	IIIAO ID O		1 2
2. AMENDMENT/MODIFICATION NO. PO25	3. EFFECTIVE DATE SEE BLOCK 16C	4, Requisition/Purchasi PR201406120020	EREQ. NO.		5. PROJECT NO QP0019195	), (IF APPLICABLE)
6. Issued By Code		7. ADMINISTERED BY	if other tha	n Item 6)	Code	
GSA, FAS, AAS, FEDSIM 1800 F STREET, NW WASHINGTON, DC 20405						
8. Name and Address of Contractor (No., street, county,	State and ZIP Code		(x)	9A. AME	NDMENT OF SOLIC	ITATION NO.
Dun and Bradstreet, Inc. 4350 N. Fairfax Drive, Suite 650				404 Ma	DIEIGATION OF CO	NTRACT/ORDER NO.
Arlington, VA 22203-1620					-10-AA-C-01	
(b) (4)			x		red (See Item 13)	
CODE	FACILITY CODE			JUNE 3	0, 2010	
		TO AMENDMENTS OF		ATION		
The above numbered solicitation is amended as s Offer's must acknowledge receipt of this amendment prior					Is extended	is not extended.
amendment you desire to change an offer already submitted and this amendment, and is received prior to the opening 12. ACCOUNTING AND APPROPRIATION DATA (If reg 2014.2014.296X.AE10.00.Q00D0000.AF151	hour and date specified.  uired) H02	MODIFICATIONS OF CO				
IT MODIFIES	S THE CONTRACT/O	ORDER NO. AS DESCRI	BED IN	ITEM 14	<b>i.</b>	<u></u>
A. THIS CHANGE ORDER IS ISSUED PURSUA						
B. THE ABOVE NUMBERED CONTRACT/ORD date, etc.) SET FORTH IN ITEM 14, PURSU	ER IS MODIFIED TO REFI ANT TO THE AUTHORITY	LECT THE ADMINISTRATIVE C / OF FAR 43.103(b).	:HANGES (	such as c	nanges in paying	office, appropriation
C. THIS SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSUANT	TO AUTHORITY OF :				_
X D. OTHER (Specify type of modification and auth	norily)	<del></del>				
FAR 52.217-9 Option to Extend the Term of		2.232-18 Availability of Fund	is			
E. IMPORTANT: Contractor X is no 14. DESCRIPTION OF AMENDMENT/MODIFICA	t, is required t	to sign this document and ICF section headings, includ	i return o	one (1) o ation/cor	copy to the is	suing office. natter where feasible.)
	Si	EE PAGE 2				
AND THE OF COMES (The control	<del></del>	16A. NAME AND TITLE OF C	ONTRACTI	NG OFFI	ER (Type or prin	nt)
15A. NAME AND TITLE OF SIGNER (Type or print)		Melicent Nhan Contracting Officer			,	
158. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AN	ERICA			16C. DATE SIGNED
						6/17/14
(Signature of person authorized to sign)		(Signature of	Contracting	Officer)		

## STANDARD FORM 30 (REV. 10-83) Contract #: GS-00I-10-AA-C-0140 Modification PO25

#### Block 14 Continued

- 1. The purpose of this modification is to exercise Option period 2.
- 2. CLIN 0003, Option Period 2 with a value of \$16,764,800.00, is hereby exercised with a period of performance 6/30/14 6/29/15.
- 3. The funding amount obligated under this modification is \$5,588,266.67.
- 4. Total funding obligated under this contract is increased by \$5,588,266.67 from \$71,743,903.59 to \$77,332,170.26.
- 5. The total estimated value of the contract including all options remains unchanged at \$154,286,526.33.
- 6. As a result of this modification, the table below shows current funding:

CLIN	Ceiling		Fui	nded	Un	funded
0001	\$ 46	00.000,000,0	\$	46,500,000.00	\$	- <u>-</u>
0002	\$ 16	,120,000.00	\$	16,120,000.00	\$	-
0003	\$ 16	,764,800.00	\$	5,588,266.67	\$	11,176,533.33
0004	\$ 17	,435,392.00	\$	-	\$	17,435,392.00
0005	\$ 18	,132,807.68	\$	-	\$	18,132,807.68
0006	\$ 18	,858,119.99	\$	-	\$	18,858,119.99
0007	\$	50,000.00	\$	50,000.00	\$	-
0008	\$ 2	,038,937.00	\$	2,038,937.00	\$	-
0009	\$ 2	,759,258.13	\$	2,759,258.13	\$	_
0010	\$ 2	,426,023.07	\$	-	\$	2,426,023.07
0011	\$ 2	,501,184.32	\$		\$	2,501,184.32
0012	I	,300,000.00			\$	1,300,000.00
0013		,869,628.46		2,869,628.46	\$	<u>-</u>
0014	\$ 2	,523,063.99	\$	-	\$	2,523,063.99
0015	\$ 2	,601,231.69	\$		\$	2,601,231.69
0016	\$ 1	,406,080.00	\$	1,406,080.00	\$	-
Total	\$ 154,	286,526.33	\$	77,332,170.26	\$	76,954,356.07

7. This modification is executed by Melicent Nhan, GSA Contracting Officer, telephone: (b) (6) email:

8. Except as noted herein, all other terms and conditions of this contract shall remain in full force and effect.

(End of Page)

AMENDMENT OF SOLICITATION	NAMODIFICATION	OF CONTRACT	1. CONTRACT ID	CODE	Page of Pages
AMENDMENT OF GOLIGITATION	WINDS TOATION				1 2
2. AMENDMENT/MODIFICATION NO. PA26	3. EFFECTIVE DATE SEE BLOCK 16C	4. Requisition/Purchase	REQ. No.	5. PROJECT NO QP0019195	. (IF APPLICABLE)
6. Issued By Code GSA, FAS, AAS, FEDSIM 1800 F STREET, NW WASHINGTON, DC 20405		7. ADMINISTERED BY (I	if other than Item 6	) Code [	
8. Name and Address of Contractor (No., street, county,	State and ZIP Code		(x) 9A. A	MENDMENT OF SOLICE	TATION NO.
Dun and Bradstreet, Inc. 4350 N. Fairfax Drive, Suite 650					· · · · · · · · · · · · · · · · · · ·
Arlington, VA 22203-1620			- 1	MODIFICATION OF COL	
(b) (4)			X 10B. 0	OATED (SEE ITEM 13)	
CODE	FACILITY CODE:	TO AMENDMENTS OF		30, 2010	
11. THIS IT  The above numbered solicitation is amended as s		TO AMENDMENTS OF S ur and date specified for receipt or		is extended	is not extended.
Offer's must acknowledge receipt of this amendment prio		•			
(a) By completing items 8 and 15, and returningco separate letter or telegram which includes a reference to PLACE DESIGNATED FOR THE RECEIPT OF OFFERS amendment you desire to change an offer already submit and this amendment, and is received prior to the opening	the solicitation and amendr SPRIOR TO THE HOUR A ted, such change may be n	ND DATE SPECIFIED MAY RES	UR ACKNOWLED BULT IN REJECTION	GEMENT TO BE R ON OF YOUR OFFE	ECEIVED AT THE ER. If by virtue of this
12. ACCOUNTING AND APPROPRIATION DATA (If rec 2014.2014.296X.AE10.00.000D0000.AF152					
13. THIS ITEM	APPLIES ONLY TO	MODIFICATIONS OF CO			
		ORDER NO. AS DESCRI			TACT OPDER NO. IN
ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORD date, etc.) SET FORTH IN ITEM 14, PURSU			HANGES (such as	changes in paying	office, appropriation
FAR 43.103(b) C. THIS SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSUANT	TO AUTHORITY OF :			
					<del>_</del>
D. OTHER (Specify type of modification and auti	погцуу				
E. IMPORTANT: Contractor X is no	t is required t	to sign this document and	return one (1)	conv to the iss	suing office.
14. DESCRIPTION OF AMENDMENT/MODIFIC	ATION (Organized by U	ICF section headings, includi	ing solicitation/c	ontract subject m	atter where feasible.)
	, -				
	01	EE DAGE 2			
	51	EE PAGE 2			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CO Melicent Nhan Contracting Officer	ONTRACTING OF	ICER (Type or prin	0
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AM	ERICA		16C. DATE SIGNED
BY(Signature of person authorized to sign)		(b) (6)  BY(Signature of C	Contracting Officer		6/24/14
	·				

## STANDARD FORM 30 (REV. 10-83) Contract #: GS-00I-10-AA-C-0140 Modification PA26

#### Block 14 Continued

1. The purpose of this modification is to make an administrative change to update the website used for invoice submission. Invoice submission instructions are provided below and changes are noted in yellow:

### INVOICE SUBMISSION:

The contractor shall submit Requests for Payments in accordance with the format contained in General Services Administration Manual (GSAM) 552.232-25, PROMPT PAYMENT (Nov 2009), to be considered proper for payment. In addition, the data elements indicated below shall be included on each invoice.

Task Order number: GS-00I-10-AA-C-0140

Paying Number: QP0019195

Project Title: Dun & Bradstreet, Inc.

The contractor shall utilize GSA's Office of Finance Vendor and Customer Self Service (VCSS) website to submit invoices electronically by logging onto the following link (requires Internet Explorer): <a href="https://vcss.ocfo.gsa.gov/">https://vcss.ocfo.gsa.gov/</a>

2. Total funding obligated remains unchanged at \$77,332,170.26. The total estimated value of the contract including all options remains unchanged at \$154,286,526.33. The funding table below remains unchanged and shows current funding:

CLIN	Ceiling	Funded	Unfunded
0001	\$ 46,500,000.00	\$ 46,500,000.00	\$ -
0002	\$ 16,120,000.00	\$ 16,120,000.00	\$ -
0003	\$ 16,764,800.00	\$ 5,588,266.67	\$ 11,176,533.33
0004	\$ 17,435,392.00	\$ -	\$ 17,435,392.00
0005	\$ 18,132,807.68	\$ -	\$ 18,132,807.68
0006	\$ 18,858,119.99	\$ -	\$ 18,858,119.99
0007	\$ 50,000.00	\$ 50,000.00	\$ -
0008	\$ 2,038,937.00	\$ 2,038,937.00	\$
0009	\$ 2,759,258.13	\$ 2,759,258.13	\$ -
0010	\$ 2,426,023.07	\$ -	\$ 2,426,023.07
0011	\$ 2,501,184.32		\$ 2,501,184.32
0012	\$ 1,300,000.00		\$ 1,300,000.00
0013	\$ 2,869,628.46	\$ 2,869,628.46	\$ -
0014	\$ 2,523,063.99	\$ -	\$ 2,523,063.99
0015	\$ 2,601,231.69	\$ -	\$ 2,601,231.69
0016	\$ 1,406,080.00	\$ 1,406,080.00	\$ -
Total	\$ 154,286,526.33	\$ 77,332,170.26	\$ 76,954,356.07

3.	This modification is executed by Melicent Nhan, GSA Contracting Officer, telephone: 7 (b) (6)
	email: n

4. Except as noted herein, all other terms and conditions of this contract shall remain in full force and effect.

(End of Page)

	3. EFFECTIVE DATE SEE BLOCK 16C	4. Requisition/Purchas PR201410280007 7. ADMINISTERED BY See Block 6.	GS-0 SE REQ. NO		5. PROJECT NO	1 11 (IF APPLICABLE) / GP0436550
PS27  6. Issued By Code  GSA, FAS, IAE PMO  ACQUISITION OPERATIONS DIVISION  1800 F STREET, NW	SEE BLOCK 16C	PR201410280007  7. ADMINISTERED BY	(If other th		QP0019195	
GSA, FAS, IAE PMO Acquisition Operations Division 1800 F Street, NW	ate and ZIP Code	<del>_</del>		an Item 6)	Code	
	ate and ZIP Code		I (v)			
8. Name and Address of Contractor (No., street, county, St			L(*/	9A. AMENDMENT OF S	оцсітатіон No.	
Dun & Bradstreet Inc.					<u> </u>	
11710 PLAZA AMERICA DRIVE, SUITE 900	•			10A. MODIFICATION O		ER No.
RESTON, VA 20190				GS-00I-10-AA-C		
o) (4)			X	JUNE 29, 2010	M 10;	
	ACILITY CODE	TO AMENDMENTO C	 			
The above numbered solicitation is amended as set		TO AMENDMENTS C		ITATIONS	is extended	is not
Offer's must acknowledge receipt of this amendment prior to		•				extended.
DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO you desire to change an offer already submitted, such change amendment, and is received prior to the opening hour and do 12. ACCOUNTING AND APPROPRIATION DATA (If required 2015, 2015, 296X, AE10.	ge may be made by telegriate specified.	ram or letter, provided each le	elegram or	letter makes reference	to the solicitation	and this 6,533.33
		MODIFICATIONS OF				<u> </u>
		ORDER NO. AS DESC				
A. THIS CHANGE ORDER IS ISSUED PURSUAN ITEM 10A.	TTO: (Specify authority)	THE CHANGES SET FORT	IN ITEM	I4 ARE MADE IN THE	CONTRACT OR	DER NO. IN
B. THE ABOVE NUMBERED CONTRACT/ORDER etc.) SET FORTH IN ITEM 14, PURSUANT TO			CHANGES	(such as changes in p	paying office, app	ropriation date,
C. THIS SUPPLEMENTAL AGREEMENT IS ENTE	RED INTO PURSUANT 1	O AUTHORITY OF:				
D. OTHER (Specify type of modification and author	ity)					
X FAR CLAUSE 52.232-20, LIMITATION OF COST (API	r. 1984)					
E. IMPORTANT: Contractor X is not,	is required to	sign this document and	d ceturn	one (1) copy to the	e issuina offic	e.
14. DESCRIPTION OF AMENDMENT/MODIFICATI						
	See Page 2 for o	continuation of Block	14.	•		
15A. NAME AND TITLE OF SIGNER (Type or print)	0	6A. NAME AND TITLE OF C Odis Kenton Contracting Officer	ONTRACT	ING OFFICER (Type o	or print)	
15B. CONTRACTOR/OFFEROR 15	C. DATE SIGNED (b)	6R LINITED STATES OF A	MERICA		ninistration	16C. DATE SIGNED
(Signature of person authorized to sign)	T	(Signat	ure of Con	racting Officer)		

(Signature of person authorized to sign)



## Block 14 Description continued...

This Firm Fixed-Price modification is to fully fund CLIN 0003 as outlined herein:

1) CLIN 0003 is being fully funded and remaining funding is outlined in the table below (IAE and Treasury) to CLIN 0003 for Option Period Two, June 30, 2014 through June 29, 2015.

CLIN	Ceiling			nded	Unfunded		
0001	\$	46,500,000.00	\$	46,500,000.00	\$		
0002	\$	16,120,000.00	\$	16,120,000.00	\$		
0003	\$	16,764,800.00	\$	16,764,800.00	\$		
0004	\$	17,435,392.00	\$		\$	17,435,392.00	
0005	\$	18,132,807.68	\$		\$	18,132,807.68	
0006	\$	18,858,119.99	\$	_	\$	18,858,119.99	
0007	\$	50,000.00	\$	50,000.00	\$		
0008	\$	2,038,937.00	\$	2,038,937.00	\$		
0009	\$	2,759,258.13	\$	2,759,258.13	\$		
0010	\$	2,426,023.07	\$		\$	2,426,023.07	
0011	\$	2,501,184.32	\$		\$	2,501,184.32	
0012	\$	1,300,000.00	\$	-	\$	1,300,000.00	
0013	\$	2,869,628.46	\$	2,869,628.46	\$	_	
0014	\$	2,523,063.99	\$	_	\$	2,523,063.99	
0015	\$	2,601,231.69	\$	-	\$	2,601,231.69	
0016	\$	1,406,080.00	\$	1,406,080.00	\$		
Total	\$	154,286,526.33	\$	88,508,703.59	\$	65,777,822.74	

The price for Option Period Two in this Firm Fixed-Price contract remains \$16,764,800.00. The total obligation is increased by from \$11,176,533.33 from \$77,332,170.26 to \$88,508,703.59. The Total Estimated Potential Value of the contract remains the same at \$154,286,526.33.

Except as provided herein, all terms and conditions of the task order remain unchanged and in full force and effect.

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AMEND	MENT OF SOLICITAT	ION/MODIFICATION C	FCONTRACT	0.0000000000000000000000000000000000000	TRACT ID CODE 01-10-AA-C-0140		PAG	
to provide the second of the State of the St		410 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7		233.77	0I-10-AA-C-0140		1	10
PS28	T/MODIFICATION NO.	3. EFFECTIVE DATE SEE BLOCK 16C	REQUISITION/PURCHAS     N/A	REQ. NO.	QP001919			PLICABLE) P0436550
i. Issued By	C	ode	7. ADMINISTERED BY	BY (If other than Item 6) Code				
GSA, FAS, IAE Acquisition Op 1800 F Street, WASHINGTON, DO	ERATIONS DIVISION NW		SEE BLOCK 6.					
B. Name and Addre	ess of Contractor (No., street, con	unty, State and ZIP Code		(x)	9A. AMENDMENT OF S	SOLICITATION NO	).	
DUN & BRADSTE	REET INC.							
11710 PLAZA A RESTON, VA 20	MERICA DRIVE, SUITE 900				10A. MODIFICATION C GS-00I-10-AA-0		RDER NO	Ο,
(4)				Х	10B. DATED (SEE ITE	м 13)		
		FACILITY CODE			JUNE 29, 2010			
	11. Th	IS ITEM ONLY APPLIES	TO AMENDMENTS C	F SOLI	CITATIONS			
The above n	the state of the s	as set forth in item 14. The hou		-		is extended	1	is not
(a) By completing it separate letter or te DESIGNATED FOR you desire to chang	ems 8 and 15, and returning elegram which includes a reference R THE RECEIPT OF OFFERS Properties of the support of the suppor	t prior to the hour and date speci copies of the amendment; (b) ce to the solicitation and amendmentor to the solicitation and amendmentor to the theory to the species of the species	By acknowledging receipt of ment numbers. FAILURE OF ' ESPECIFIED MAY RESULT	Ihis amend OUR ACI N REJEC	dment on each copy of KNOWLEDGEMENT T TION OF YOUR OFFE	the offer subm O BE RECEIVE R. If by virtue of	ED AT 1 of this a	THE PLACE mendment
(a) By completing it separate letter or te DESIGNATED FOR you desire to chang amendment, and is 12. ACCOUNTING	ems 8 and 15, and returning elegram which includes a referent R THE RECEIPT OF OFFERS Pi re an offer already submitted, sur received prior to the opening ho	copies of the amendment; (b) ce to the solicitation and amendmentor TOTHE HOUR AND DATE change may be made by telegur and date specified.  (If required)	By acknowledging receipt of nent numbers. FAILURE OF E SPECIFIED MAY RESULT fram or letter, provided each to	this amend OUR ACI N REJEC elegram or	dment on each copy of KNOWLEDGEMENT T TION OF YOUR OFFE	the offer subm O BE RECEIVI R. If by virtue of a to the solicitat	ED AT 1 of this a ion and	(c) By FHE PLACE mendment this
(a) By completing it separate letter or te DESIGNATED FOR you desire to chang amendment, and is 12. ACCOUNTING	ems 8 and 15, and returning elegram which includes a reference THE RECEIPT OF OFFERS Place an offer already submitted, sur received prior to the opening how AND APPROPRIATION DATA (2013.2014.777.	copies of the amendment; (b) ce to the solicitation and amendment RIOR TO THE HOUR AND DATE ch change may be made by telegur and date specified.  (If required)  RE13.11. TRE941	By acknowledging receipt of nent numbers. FAILURE OF ESPECIFIED MAY RESULT bram or letter, provided each to the control of the	this amend OUR ACI N REJEC' Delegram or	dment on each copy of KNOWLEDGEMENT TION OF YOUR OFFE letter makes reference ACTS/ORDERS,	the offer subm O BE RECEIVI R. If by virtue of a to the solicitat	ED AT 1 of this a ion and	(c) By FHE PLACE mendment
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(a) By completing it separate letter or te DESIGNATED FOR you desire to chang amendment, and is 12. ACCOUNTING NA 2013.  A. THIS CITEM 10  B. THE AB etc.) SI  C. THIS SI  D. OTHER  X FAR CLAUSI  E. IMPORTAN	ems 8 and 15, and returning elegram which includes a reference THE RECEIPT OF OFFERS Pipe an offer already submitted, sur received prior to the opening how and appropriation data.  AND APPROPRIATION DATA.  2013.2014.777.  13. THIS IT IT MODE.  HANGE ORDER IS ISSUED PURDA.  BOVE NUMBERED CONTRACTION OF THE PURSUE PURPLEMENTAL AGREEMENT IN COMMENTAL	copies of the amendment; (b) se to the solicitation and amendment of the solicitation and amendment of the change may be made by telegur and date specified.  (If required)  RE13.11. TRE941  TEM APPLIES ONLY TO DIFIES THE CONTRACT/ RSUANT TO: (Specify authority)  FORDER IS MODIFIED TO REFLANT TO THE AUTHORITY OF ESENTERED INTO PURSUANT did authority)  PRICE (AUG 1987)  S not, X is required to	By acknowledging receipt of nent numbers. FAILURE OF ESPECIFIED MAY RESULT by am or letter, provided each to the company of the company of the changes set form.  BY AND AS DESCRIPTIONS OF THE CHANGES SET FORTION OF AS 103(b).  TO AUTHORITY OF:	this ament (OUR ACI N REJEC' Selegram or CONTR CRIBED H IN ITEM CHANGE	ACTS/ORDERS, IN ITEM 14.  14 ARE MADE IN THE SS (such as changes in	the offer subm O BE RECEIVI R. If by virtue of the solicitat  < \$ 3  E CONTRACT of the paying office, as the issuing office.	ED AT 1 of this a lon and 3 3 3 ,	(c) By THE PLACE mendment this  800.0
(a) By completing it separate letter or te DESIGNATED FOR you desire to chang amendment, and is 12. ACCOUNTING NA 2013.  A. THIS CITEM 10  B. THE AB etc.) SI  C. THIS SI  D. OTHER  X FAR CLAUSI  E. IMPORTAN	ems 8 and 15, and returning elegram which includes a reference THE RECEIPT OF OFFERS Pipe an offer already submitted, sur received prior to the opening how and appropriation data.  AND APPROPRIATION DATA.  2013.2014.777.  13. THIS IT IT MODE.  HANGE ORDER IS ISSUED PURDA.  BOVE NUMBERED CONTRACTION OF THE PURSUE PURPLEMENTAL AGREEMENT IN COMMENTAL	copies of the amendment; (b) ce to the solicitation and amendment of the solicitation and amendment of the change may be made by telegur and date specified.  (If required)  RE13.11. TRE941  TEM APPLIES ONLY TO DIFIES THE CONTRACT/ RSUANT TO: (Specify authority)  YORDER IS MODIFIED TO REFLANT TO THE AUTHORITY OF ESENTERED INTO PURSUANT did authority)  PRICE (AUG 1987)	By acknowledging receipt of nent numbers. FAILURE OF ESPECIFIED MAY RESULT by am or letter, provided each to the company of the company of the changes set form.  BY AND AS DESCRIPTIONS OF THE CHANGES SET FORTION OF AS 103(b).  TO AUTHORITY OF:	this ament (OUR ACI N REJEC' Selegram or CONTR CRIBED H IN ITEM CHANGE	ACTS/ORDERS, IN ITEM 14.  14 ARE MADE IN THE SS (such as changes in	the offer subm O BE RECEIVI R. If by virtue of the solicitat  < \$ 3  E CONTRACT of the paying office, as the issuing office.	ED AT 1 of this a lon and 3 3 3 ,	(c) By THE PLACE mendment this  800.0

See Page 2 for continuation of Block 14.

Timothy m Veals Leasen	Gout Stations	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Brenda Cockrell  Contracting Officer				
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (b) (6)  Depart by SEENDA COCKREE	16C. DATE SIGNED			
(Signature of person authorized to sign)	3 30 15	BY(Signature of Contracting Officer)	3/31/2015			

Block 14 Description continued...

The purpose of no-cost contract modification PS28 is fo ur-fold:

- 1) Replace the previous Addendum A to the Federal Government Licensing Terms (FGLT) dated May 24, 2012 and incorporate the enclosed revised Addendum A, dated March 10, 2015;
- 2) Remove reference to D&B's FSS GS-22F-9614D in the Federal Government Licensing Terms;

3	(b) (4)		
ļ		 	

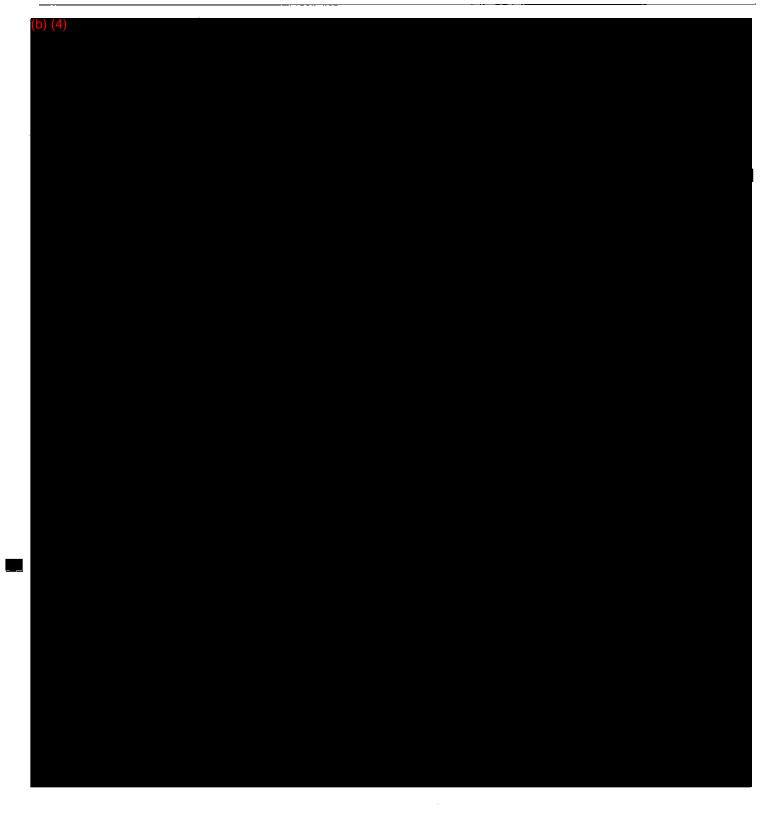
4) De-obligate excess Recovery, Accountability and Transparency Board funding resulting from contract modification PS21 dated September 30, 2013 in the amount of \$333,800.00.

No changes are made to the contract price for Option Period Two, which remains \$16,764,800.00. The total obligation is reduced by \$333,800 from \$88,508,703.59 to \$88,174,903.59. The Total Estimated Potential Value of the contract remains \$154,286,526.33.

Except as provided herein, all terms and conditions of the contract remain unchanged and in full force and effect.

## **APPENDIX A: Terms and Conditions:**

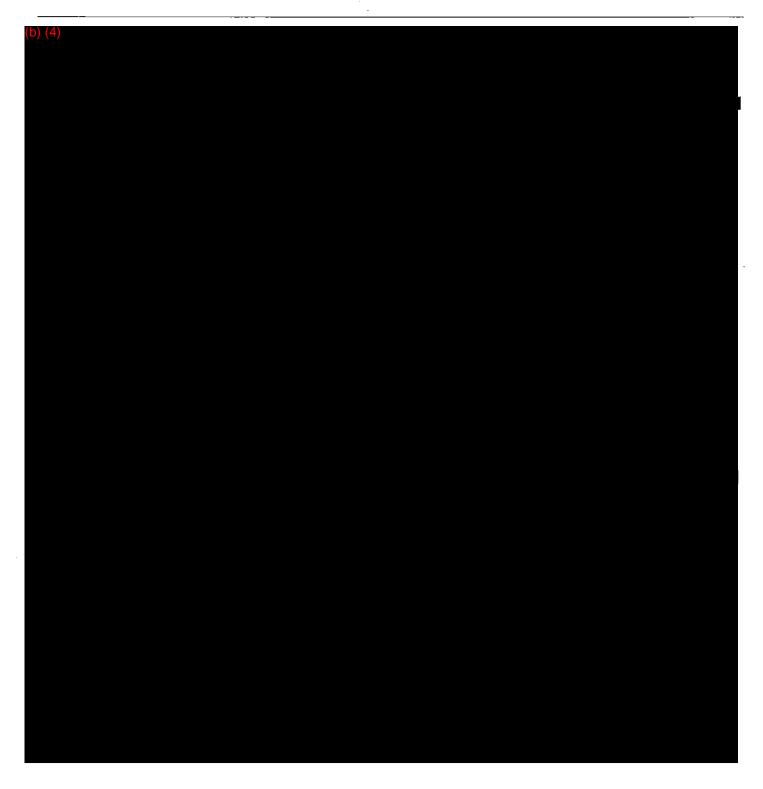
# General Services Administration (GSA) Licensing Terms Addendum A



AMENDMENT OF POLICITATION	UMODIFICATION O	E CONTRACT	1. Can	TRACT ID CODE	<del></del> 1	PAGE OF PAGES		
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			GS-00I-10-AA-C-0140			1  8		
2. AMENDMENT/MODIFICATION NO. PS29	3. EFFECTIVE DATE 4. REQUISITION/PURCHA SEE BLOCK 16C N/A					OJECT NO. (IF APPLICABLE) 019195 / GP0436550		
6. Issued By Code		7. ADMINISTERED BY	(If other th	an (lem 6)	Code			
GSA FAS (FEDSIM)		SEE BLOCK 6.						
ENTERPRISE SECTOR								
1800 F STREET, NW						•		
washington, DC 20405								
8. Name and Address of Contractor (No., street, county, State and ZIP Code  Dun & BRADSTREET INC.			(x)	9A. AMENDMENT OF SOLICITATION NO.				
11710 PLAZA AMERICA DRIVE, SUITE 900				10A. MODIFICATION OF CONTRACT/ORDER No.				
RESTON, VA 20190			GS-00I-10-AA-C-0140					
(b) (4)			X	10B. DATED (SEE ITE	EM 13)			
FACILITY CODE			1	JUNE 29, 2010		±		
11 THIS I		TO AMENDMENTS C	F SOLI	CITATIONS				
The above numbered solicitation is amended as s					is extended	Is not		
					l L	extended.		
Offer's must ecknowledge receipt of this amendment prior								
(a) By completing Items 8 and 15, and returningco	ples of the amendment; (b)	By acknowledging receipt of	this amend	iment on each copy of	the offer submitte	d; or (c) By		
separate fetter or telegram which includes a reference to DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR	TO THE HOUR AND DATE	SPECIFIED MAY RESULT I	N REJECT	TION OF YOUR OFFE	R. If by virtue of i	nış amenament		
you desire to change an offer already submitted, such change	ange may be made by leiegr	arn or letter, provided each te	elegram or	letter makes reference	to the solicitation	and this		
amendment, and is received prior to the opening hour and	d date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If req	ulred)							
N/A 13 THIS ITEM	APPLIES ONLY TO	MODIFICATIONS OF	CONTR	ACTS/ORDERS.				
		ORDER NO. AS DESC						
A, THIS CHANGE ORDER IS ISSUED PURSUA					CONTRACT OF	DER NO. IN		
ITEM 10A.	att for topour, aumony,	••••••••••••••••••••••••••••••••••••••						
B. THE ABOVE NUMBERED CONTRACT/ORD	ED 10 MODIFIED TO DEEL I	ECT THE ADMINISTRATIVE	CHANGE	S (such as changes in	paving office, apr	propriation date.		
elc.) SET FORTH IN ITEM 14, PURSUANT	TO THE AUTHORITY OF FA	AR 43.103(b).	OHANGE	O (SOCI ES CHAIGES II)	Darring Officer, Earl	<u> </u>		
C. THIS SUPPLEMENTAL AGREEMENT IS EN	TERED INTO PURSUANT T	O AUTHORITY OF :			·			
D. OTHER (Specify type of modification and auti						<del></del>		
X FAR Clause 52.243-1, Changes—Fixed Pri	ce (Aug 1987)							
		<del></del> -						
E. IMPORTANT: Contractor Is not	X Is required to	sign this document and	d return	one (1) copy to th	e issuina offic	e.		
14. DESCRIPTION OF AMENDMENT/MODIFICA								
This no-cost modification provides for a revisuse of Dun & Bradstreet, Inc. (D&B) Data, F	sion of the verbiage in GLT Addendum A date	Section 4, Required No ed March 10, 2015 and	olice for I change	Public Websites, as the Contracting	Limitation on Officer	Permissible		
						orografe the		
Replace the previous Addendum A to to enclosed revised Addendum A, dated May	ne Federal Governme v 18. 2015 which rev	an Licensing Terms (r	enlence	in Section 4	enuired Notic	ce of Public		
Websites: "GSA assumes no liability for the	use of the D&B data	a once it is downloade	d or ac	cessed." with the	following ser	itence, "The		
Federal Government and its agencies assum	ne no liability for the us	se of the D&B data onc	e it is do	wnloaded or acc	essed."			
						lantan DO		
2. The Contracting Officer is Clark Johnson,	Office of Administrativ	e Services, Internal Ac	quisitior	Division, 1800 F	Street, wasn	ingion, DC		
20405. His contact information is (b) (6)								
The contract price for Option Period Two ren	nains unchanged at \$1	6,764,800.00. The total	al obliga	tion remains unch	anged at	•		
\$88,174,903.59. The total estimated potential	al value of the contract	remains unchanged a	t \$154,2	86,526.33.	-			
Except as provided herein, all terms					d effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)	1	6A. NAME AND TITLE OF C	ONTRAC	TING OFFICER (Type	or print)			
, ,	l   E	Brenda Cockrell						
limothy m NEALS I SAME LOOK	et Jolutions 9	Contracting Officer						
15B. CONTRACTOR/OFFEROR	16C. DATE SIGNED 1	6B. UNITED STATES OF A	MERICA			16C, DATE		
(b) (6)						SIGNED eneral Services Administration,		
5/22/15						eneral Services Administration, (D300.100.1.1=47001002756702		
/Slansium of person sulhorized to slan	- '/ '   B	ISional	ure of Con	tracking Officer)				
(Signature of person authorized to sign)		(A)Alter	_,_,_,			L		

#### **APPENDIX A: Terms and Conditions:**

# General Services Administration (GSA) Licensing Terms Addendum A



AMENDMENT OF COLICITATION	UMODIFICATION O	E CONTRACT	1. Cos	TRACT ID CODE	-	PAGE OF PAGES	
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			GS-00I-10-AA-C-0140			1   8	
2. AMENDMENT/MODIFICATION NO. PS30	AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO.			(IF APPLICABLE)			
6. Issued By Code 7. ADMINISTER			if other th	an Item 6)	Code		
GSA FAS (FEDSIM)		SEE BLOCK 6.	•	•	•		
ENTERPRISE SECTOR							
1800 F STREET, NW WASHINGTON, DC 20405							
•							
8. Name and Address of Contractor (No., street, county, State and ZIP Code DUN & BRADSTREET INC.			(x)	9A, AMENDMENT OF SOLICITATION NO.			
11710 PLAZA AMERICA DRIVE, SUITE 900				10A. Modification of Contract/Order No.			
RESTON VA 20190				GS-00I-10-AA-C-0140			
			Х	10B. DATED (SEE ITE	м 13)		
	FACILITY CODE			JUNE 29, 2010			
		TO AMENDMENTS O					
The above numbered solicitation is amended as s	et forth in Item 14. The hour	and date specified for receipt	of Offers		is extended	is not extended.	
Offer's must acknowledge receipt of this amendment prior	to the hour and date specif	led in the solicitation or as amo	ended, by	one of the following m	ethods:		
(a) By completing items 8 and 15, and returningco	pies of the amendment; (b)	By acknowledging receipt of the	nis amend	ment on each copy of	the offer submitte	ed; or (c) By	
separate letter or telegram which includes a reference to DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR	the solicitation and amendm	ent numbers. FAILURE OF Y	OUR ACK	(NOWLEDGEMENT TO	O BE RECEIVED	AT THE PLACE	
you desire to change an offer already submitted, such the	ange may be made by telegr	am or letter, provided each tel	egram or	letter makes reference	to the solicitation	and this	
amendment, and is received prior to the opening hour and	d date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired)						
· ·	APPLIES ONLY TO	MODIFICATIONS OF C	ONTRA	ACTS/ORDERS.			
		ORDER NO. AS DESC					
X A. THIS CHANGE ORDER IS ISSUED PURSUA	NT TO: (Specify authority)	THE CHANGES SET FORTH	IN ITEM	14 ARE MADE IN THE	CONTRACT OR	DER NO. IN	
ITEM 10A.	,,,						
B. THE ABOVE NUMBERED CONTRACT/ORD	ER IS MODIFIED TO REFLE	ECT THE ADMINISTRATIVE (	CHANGES	S (such as changes in	paying office, app	ropriation date.	
etc.) SET FORTH IN ITEM 14, PURSUANT	O THE AUTHORITY OF FA	R 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS EN	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and auth	ority)						
		<del></del>			<del> </del>		
E. IMPORTANT: Contractor is not	X is required to	sign this document and	return (	one (1) copy to the	e issuing offic	e.	
14. DESCRIPTION OF AMENDMENT/MODIFICA	TION (Organized by UC	F section headings, Includ	ing solici	tation/contract subje	ect matter wher	e feasible.)	
This modification rescinds contract modificati	on PS29 and replaces	s it with modification PS	30. (Mo	dification PS29 co	ontained an e	rroneous	
date in paragraph 1 for the enclosed Addend	um A.) Modification Pa	S30 makes this correcti	on, inco	rporates the Adde	endum A date	d May 20.	
2015 and changes the Contracting Officer as	noted in paragraph 2	below.					
1. Replace the previous Addendum A to the	e Federal Governme	nt Licensing Terms (F	GLT) d	ated March 10, 2	2015 and inco	orporate the	
enclosed revised Addendum A. dated May	, 20, 2015 which reg	places the following se	entence	in Section 4, R	eguired Notic	ce of Public	
Websites: "GSA assumes no liability for the Federal Government and its agencies assum	use of the D&B data	once it is downloaded	or acc	cessed," With the writeded or acce	tollowing sen	tence, "The	
-	-						
2. The Contracting Officer is Clark Johnson,	Office of Administrativ	e Se <mark>rvices, Internal A</mark> cc	ąuisition	Division, 1800 F	Street, Wash	ington, DC	
20405. His contact information is (b) (6)							
The contract price for Option Period Two rem	nains unchanged at \$1	6.764.800.00. The tota	l obligat	ion remains unch	anged at		
\$88,174,903.59. The total estimated potential	I value of the contract	remains unchanged at	\$154,2	86,526.33.	v		
Except as provided herein, all terms	and conditions of the	contract remain uncha	nged an	nd in full force and	effect.		
15A. NAME AND TITLE OF SIGNER (Type or print)		6A. NAME AND TITLE OF CO					
		renda Cockrell					
I moThe m NEALS LEADEN GO	ut Jolutuns o	Contracting Officer					
		BB, UNITED STATES OF AM	ERICA			16C. DATE SIGNED	
(b) (6)	-1-1	(b) (6)				undon contributor	
BY	5/27/15 B					1	
(Signature of person authorized to sign)		(Signalu	re of Con	tracting Officer)		1	

## **APPENDIX A: Terms and Conditions:**

# General Services Administration (GSA) Licensing Terms Addendum A

